

EXHIBIT "A" – 1st Fee Application

NAME OF PROFESSIONAL	TITLE	HOURS	RATE	FEE
1. Albert J. Mink	Director	1.00	\$305.00	\$305.00
2. Gregory Felix	Analyst	4.00	\$155.00	\$620.00
3. Mark A. Karbiner	Vice President	28.60	\$245.00	\$7,007.00
4. Michael E. Jacoby	Managing Director	59.70	\$405.00	\$24,178.50
5. Vincent J. Colistra	Managing Director	22.90	\$405.00	\$9,274.50
TOTAL:		33.00		\$41,385.00

EXHIBIT "A" – 2nd Fee Application

NAME OF PROFESSIONAL	TITLE	HOURS	RATE	FEE
1. Mark A. Karbiner	Vice President	128.00	\$245.00	\$31,360.00
2. Michael E. Jacoby	Managing Director	157.90	\$405.00	\$63,949.50
3. Vincent J. Colistra	Managing Director	15.10	\$405.00	\$6,115.50
TOTAL:		301.00		\$101,425.00

EXHIBIT "A" – 3rd Fee Application

NAME OF PROFESSIONAL	TITLE	HOURS	RATE	FEE
1. Mark A. Karbiner	Vice President	184.70	\$245.00	\$45,251.50
2. Michael E. Jacoby	Managing Director	199.40	\$405.00	\$80,757.00
3. Vincent J. Colistra	Managing Director	24.30	\$405.00	\$9,841.50
4. Gregory Felix	Analyst	38.80	\$155.00	\$6,014.00
TOTAL:		447.20		\$141,864.00

EXHIBIT "A" – 4th Fee Application

NAME OF PROFESSIONAL	TITLE	HOURS	RATE	FEE
1. Mark A. Karbiner	Vice President	156.90	\$245.00	\$38,440.50
2. Michael E. Jacoby	Managing Director	99.20	\$405.00	\$40,176.00
3. Gregory Felix	Analyst	30.10	\$155.00	\$4,665.50
TOTAL:		286.20		\$83,282.00

EXHIBIT "A" – 5th Fee Application

NAME OF PROFESSIONAL	TITLE	HOURS	RATE	FEE
1. Mark A. Karbiner	Vice President	96.30	\$245.00	\$23,593.50
2. Michael E. Jacoby	Managing Director	90.60	\$405.00	\$36,693.00
TOTAL:		186.90		\$60,286.50

Exhibit B

Phoenix Management Services, Inc.
110 Chadds Ford Commons
Chadds Ford, PA 19317

Detail of Time Charges for Shapes/Arch Holdings, LLC DIP
For the Period: 3/16/08 thru 3/30/08

Entry Number	Employee	Date	Description	Hours	Hourly Rate	Professional Fees
1	MEJ	3/16/2008	Review DIP Motions Various phone calls and emails with MF re: DIP orders	1.20	\$ 405.00	\$ 486.00
2	MEJ	3/16/2008	and carve out	1.10	\$ 405.00	\$ 445.50
3	GF	3/17/2008	Research Liquidation Analyses	4.00	\$ 155.00	\$ 620.00
4	MAK	3/17/2008	Emails re: Cash Flow	0.50	\$ 245.00	\$ 122.50
5	MAK	3/17/2008	Update Cash Flow	3.20	\$ 245.00	\$ 784.00
6	MAK	3/17/2008	Phone calls with VC re: Cash Flow	1.00	\$ 245.00	\$ 245.00
7	MAK	3/17/2008	Update Cash Flow	3.00	\$ 245.00	\$ 735.00
8	MAK	3/17/2008	Phone calls with VC re: Cash Flow	0.50	\$ 245.00	\$ 122.50
9	MAK	3/17/2008	Update Cash Flow	2.30	\$ 245.00	\$ 563.50
10	MAK	3/17/2008	Phone calls with VC re: Cash Flow	0.60	\$ 245.00	\$ 147.00
11	MEJ	3/17/2008	Emails re: Cash Flow Discussion with Dave Pichler of Versa re: Liquidation	0.10	\$ 405.00	\$ 40.50
12	MEJ	3/17/2008	Analysis, etc.	0.40	\$ 405.00	\$ 162.00
13	MEJ	3/17/2008	Phone calls with VC re: Cash Flow	0.10	\$ 405.00	\$ 40.50
14	MEJ	3/17/2008	Review Cash Flow	0.20	\$ 405.00	\$ 81.00
15	MEJ	3/17/2008	Discussion with GF re: comparable liquidation analyses Analyze detailed monthly expenses for each operating	0.10	\$ 405.00	\$ 40.50
16	MEJ	3/17/2008	entity	2.80	\$ 405.00	\$ 1,134.00
17	MEJ	3/17/2008	Discussions with KR re: Availability Work on 13 week DIP cash flow to be submitted to the	0.30	\$ 405.00	\$ 121.50
18	VJC	3/17/2008	court for the DIP hearing 3/18 Conference call with the lawyers for Versa, the banks and the debtor to review the 13 week DIP cash flow	11.00	\$ 405.00	\$ 4,455.00
19	VJC	3/17/2008	and get comments on the model. Attend court hearing and meetings/discussions before,	0.50	\$ 405.00	\$ 202.50
20	MEJ	3/18/2008	during and after Multiple discussions and emails with PS, ZK, DP, BQ	7.70	\$ 405.00	\$ 3,118.50
21	MEJ	3/18/2008	re: 1st day funding, Arcus availability, and bbase	1.20	\$ 405.00	\$ 486.00
22	MEJ	3/18/2008	Discussion with Felger re: Feasibility	0.20	\$ 405.00	\$ 81.00
23	MEJ	3/18/2008	Discuss availability with PS	0.20	\$ 405.00	\$ 81.00
24	MEJ	3/18/2008	Review Arcus funding requirements Prep for Testimony of the DIP Interin Financing order	0.20	\$ 405.00	\$ 81.00
25	VJC	3/18/2008	with Debtor's counsel	2.00	\$ 405.00	\$ 810.00
26	VJC	3/18/2008	Discussion w/M. Jacoby re Liquidation Analysis Attend court hearing and meetings/discussions before,	0.70	\$ 405.00	\$ 283.50
27	VJC	3/18/2008	during and after	7.70	\$ 405.00	\$ 3,118.50
28	MEJ	3/19/2008	Discussion with ZK re: funding and availability	0.10	\$ 405.00	\$ 40.50
29	MEJ	3/19/2008	Discussion with PS re: funding and availability	0.10	\$ 405.00	\$ 40.50
30	MEJ	3/20/2008	Template for fee application	0.40	\$ 405.00	\$ 162.00
31	MEJ	3/20/2008	Review liquidation analyses from other cases	0.40	\$ 405.00	\$ 162.00
32	MEJ	3/20/2008	Discussion with PS re: vendors	0.30	\$ 405.00	\$ 121.50
33	MEJ	3/20/2008	Discussion with PS and MF re: Liquidation Analysis	0.60	\$ 405.00	\$ 243.00
34	MEJ	3/20/2008	Begin Liquidation Analysis	1.40	\$ 405.00	\$ 567.00
35	MEJ	3/20/2008	Continue work on Liquidation Analysis	1.80	\$ 405.00	\$ 729.00
36	MEJ	3/20/2008	Discussion with Versa re: Liq Analysis	0.40	\$ 405.00	\$ 162.00
37	MEJ	3/20/2008	Discussion with Dave Gollin re: Environmental	0.10	\$ 405.00	\$ 40.50
38	MEJ	3/20/2008	Discussion with PS re: Shapes inventory	0.20	\$ 405.00	\$ 81.00
39	MEJ	3/20/2008	Discussion with MK re: Scorecard	0.40	\$ 405.00	\$ 162.00
40	MEJ	3/21/2008	Continue work on Liquidation Analysis	1.90	\$ 405.00	\$ 769.50
41	MEJ	3/21/2008	Review Dovebid and Cushman & Wakefield Appraisals	0.30	\$ 405.00	\$ 121.50
42	MEJ	3/21/2008	Continue work on Liquidation Analysis	3.10	\$ 405.00	\$ 1,255.50
43	MEJ	3/21/2008	Continue work on Liquidation Analysis	1.70	\$ 405.00	\$ 688.50
44	MEJ	3/22/2008	Continue work on Liquidation Analysis	0.80	\$ 405.00	\$ 324.00
45	MEJ	3/22/2008	Continue work on Liquidation Analysis	1.90	\$ 405.00	\$ 769.50
46	MEJ	3/23/2008	Continue work on Liquidation Analysis Prepare a detailed follow up schedule for client needed	2.80	\$ 405.00	\$ 1,134.00
47	Al Mink	3/24/2008	to prepare ammended schedules and SOFA	1.00	\$ 305.00	\$ 305.00
48	MAK	3/24/2008	Begin cash flow scorecard	3.50	\$ 245.00	\$ 857.50
49	MAK	3/24/2008	Revise cash flow scorecard	2.00	\$ 245.00	\$ 490.00
50	MAK	3/24/2008	Review cash flow scorecard with Mr. Sorensen	1.00	\$ 245.00	\$ 245.00
51	MAK	3/24/2008	Revise cash flow scorecard	2.50	\$ 245.00	\$ 612.50
52	MEJ	3/24/2008	Finalize 1st draft if Liquidation Analysis	4.70	\$ 405.00	\$ 1,903.50

Exhibit B

Phoenix Management Services, Inc.
110 Chadds Ford Commons
Chadds Ford, PA 19317

Detail of Time Charges for Shapes/Arch Holdings, LLC DIP
For the Period: 3/16/08 thru 3/30/08

Entry Number	Employee	Date	Description	Hours	Hourly Rate	Professional Fees
53	MEJ	3/24/2008	Review Scorecard template with MK	0.10	\$ 405.00	\$ 40.50
54	MEJ	3/24/2008	Discuss Scorecard Issues with PS	0.20	\$ 405.00	\$ 81.00
55	MEJ	3/24/2008	Review Liquidation Analysis with PS	1.10	\$ 405.00	\$ 445.50
56	MEJ	3/24/2008	Incorporate PS comments in Liq Analysis	1.40	\$ 405.00	\$ 567.00
57	MEJ	3/24/2008	Discuss/review avail and scorecard with PS and MK	0.30	\$ 405.00	\$ 121.50
58	MAK	3/25/2008	Begin rolling 13-week cash flow scorecard	4.00	\$ 245.00	\$ 980.00
			Review rolling 13-week cash flow scorecard with Mr.			
59	MAK	3/25/2008	Sorensen	1.20	\$ 245.00	\$ 294.00
60	MAK	3/25/2008	Revise rolling 13-week cash flow scorecard	3.30	\$ 245.00	\$ 808.50
61	MEJ	3/25/2008	Review SOFA and Schedules "To Do' List	0.40	\$ 405.00	\$ 162.00
62	MEJ	3/25/2008	Review and Discuss Scorecard	0.40	\$ 405.00	\$ 162.00
			Conference call with MF and SG re: Liquidation			
63	MEJ	3/25/2008	Analysis	1.70	\$ 405.00	\$ 688.50
			Reviewed updated 13 week DIP cash flow and Score			
64	VJC	3/25/2008	Card for first week	0.50	\$ 405.00	\$ 202.50
65	VJC	3/25/2008	Reviewed Liquidation analysis for M. Jacoby	0.50	\$ 405.00	\$ 202.50
66	MEJ	3/26/2008	Comments from VC on Liq Analysis	0.30	\$ 405.00	\$ 121.50
67	MEJ	3/26/2008	Comments from SG on Liq Analysis	0.70	\$ 405.00	\$ 283.50
68	MEJ	3/26/2008	Conference Call with Versa re: Liq Analysis	1.00	\$ 405.00	\$ 405.00
69	MEJ	3/26/2008	Conversation with Paul re: Financial Forecast	0.40	\$ 405.00	\$ 162.00
70	MEJ	3/26/2008	Additional comments from SG on Liq Analysis	1.10	\$ 405.00	\$ 445.50
71	MEJ	3/26/2008	Begin Updating Liq Analysis	1.50	\$ 405.00	\$ 607.50
72	MEJ	3/26/2008	Discussion with MF and PS re: Schedules and SOFAS	0.40	\$ 405.00	\$ 162.00
73	MEJ	3/26/2008	Discussions with Paul and Dave re: checks, Ultra	0.30	\$ 405.00	\$ 121.50
			Review Dovebid Inventory Appraisal - Shapes, Delair,			
74	MEJ	3/27/2008	Ultra	1.70	\$ 405.00	\$ 688.50
75	MEJ	3/27/2008	Review Dovebid Inventory Appraisal - AW	0.30	\$ 405.00	\$ 121.50
76	MEJ	3/27/2008	Analyze a/r liquidation - other cases	0.20	\$ 405.00	\$ 81.00
77	MEJ	3/27/2008	Update liquidation analysis	5.20	\$ 405.00	\$ 2,106.00
78	MEJ	3/28/2008	Review PS forecast; provide comments	0.80	\$ 405.00	\$ 324.00
79	MEJ	3/28/2008	Review PS follow-up to Liq Analysis questions	0.30	\$ 405.00	\$ 121.50
80	MEJ	3/28/2008	Update with MF	0.10	\$ 405.00	\$ 40.50
			Finalize 1st draft of Liquidation Analysis for			
81	MEJ	3/29/2008	Supplemental Plan	0.60	\$ 405.00	\$ 243.00
Total - 1st Fee Application				116.20		\$ 41,385.00

Exhibit B

2nd Fee Application

Phoenix Management Services, Inc.
110 Chadds Ford Commons
Chadds Ford, PA 19317

Detail of Time Charges for Shapes/Arch Holdings, LLC DIP

For the Period: 3/31/08 thru 4/27/08

Entry Number	Employee	Date	Description	Hours	Hourly Rate	Professional Fees
1	MAK	3/31/2008	Begin cash flow scorecard	1.10	\$ 245.00	\$ 269.50
2	MAK	3/31/2008	Prepare cash flow scorecard	1.20	\$ 245.00	\$ 294.00
3	MAK	3/31/2008	Continue cash flow scorecard	1.30	\$ 245.00	\$ 318.50
4	MAK	3/31/2008	Review cash flow scorecard with Mr. Sorensen	0.80	\$ 245.00	\$ 196.00
5	MAK	3/31/2008	Revise cash flow scorecard	1.30	\$ 245.00	\$ 318.50
6	MAK	3/31/2008	Finalize cash flow scorecard	1.70	\$ 245.00	\$ 416.50
7	MAK	3/31/2008	Begin rolling 13-week cash flow scorecard	1.70	\$ 245.00	\$ 416.50
8	MAK	4/1/2008	Prepare rolling 13-week cash flow scorecard	1.90	\$ 245.00	\$ 465.50
			Review rolling 13-week cash flow scorecard with Mr.			
9	MAK	4/1/2008	Sorensen	0.80	\$ 245.00	\$ 196.00
10	MAK	4/1/2008	Revise rolling 13-week cash flow scorecard	1.80	\$ 245.00	\$ 441.00
11	MAK	4/1/2008	Begin prep for meeting with JH Cohen	1.10	\$ 245.00	\$ 269.50
12	MEJ	4/1/2008	Review HIG Motion	0.30	\$ 405.00	\$ 121.50
13	MEJ	4/1/2008	Discuss model with PS	0.40	\$ 405.00	\$ 162.00
14	MEJ	4/1/2008	Review MOR Guidelines - Exhibit A	0.20	\$ 405.00	\$ 81.00
15	MEJ	4/1/2008	Cash flow review - Week 2	0.80	\$ 405.00	\$ 324.00
16	MEJ	4/1/2008	Cash flow Scorecard review	0.40	\$ 405.00	\$ 162.00
17	MEJ	4/1/2008	Conference call with MF	1.00	\$ 405.00	\$ 405.00
18	MEJ	4/1/2008	Conference call with Committee Counsel and FA	1.60	\$ 405.00	\$ 648.00
19	MEJ	4/1/2008	Follow-up from Committee Call	0.70	\$ 405.00	\$ 283.50
20	MEJ	4/1/2008	Discussions with PS	0.60	\$ 405.00	\$ 243.00
21	MEJ	4/1/2008	Conference call with Versa re: Week 2	0.50	\$ 405.00	\$ 202.50
22	MEJ	4/1/2008	emails re: Committee	0.30	\$ 405.00	\$ 121.50
			Conference call with Mgmt. and lawyers to discuss			
23	VJC	4/1/2008	upcoming hearing and Objection by HIG	0.50	\$ 405.00	\$ 202.50
24	MAK	4/2/2008	Prep for meeting with JH Cohen	0.90	\$ 245.00	\$ 220.50
			Meeting with JH Cohen to review 13-week DIP cash			
25	MAK	4/2/2008	flow	6.90	\$ 245.00	\$ 1,690.50
26	MEJ	4/2/2008	Review CIT loan agreement	1.00	\$ 405.00	\$ 405.00
27	MEJ	4/2/2008	Review PS Model	1.80	\$ 405.00	\$ 729.00
			Review Committee Due Diligence request with PS and			
28	MEJ	4/2/2008	MF	0.60	\$ 405.00	\$ 243.00
29	MEJ	4/2/2008	Discuss model with PS	0.90	\$ 405.00	\$ 364.50
30	MEJ	4/2/2008	Review CF Assumptions for JH Cohn	0.40	\$ 405.00	\$ 162.00
31	MEJ	4/2/2008	Prepare for meeting with JH Cohn	0.60	\$ 405.00	\$ 243.00
32	MEJ	4/2/2008	Meeting with JH Cohn	4.60	\$ 405.00	\$ 1,863.00
33	MEJ	4/2/2008	Conference call with MF, SG re: Committee	1.20	\$ 405.00	\$ 486.00
			Recap from JH Cohn meeting; draft emails; provide			
34	MEJ	4/2/2008	follow-up information	1.50	\$ 405.00	\$ 607.50
35	MAK	4/3/2008	Conference call with JH Cohen	1.10	\$ 245.00	\$ 269.50
36	MAK	4/3/2008	Prep revised 4-week CF budget	1.70	\$ 245.00	\$ 416.50
37	MAK	4/3/2008	Review revised 4-week CF budget with Mr. Sorensen	0.60	\$ 245.00	\$ 147.00
38	MEJ	4/3/2008	Review revised model	0.70	\$ 405.00	\$ 283.50
39	MEJ	4/3/2008	Discussion with PS re: revised model	0.20	\$ 405.00	\$ 81.00
40	MEJ	4/3/2008	Conference call with MF, SG re: HIG	0.90	\$ 405.00	\$ 364.50
41	MEJ	4/3/2008	Prepare preference analysis for UST	0.20	\$ 405.00	\$ 81.00
42	MAK	4/4/2008	Prep conversion of 13-Week CF to EBITDA	2.30	\$ 245.00	\$ 563.50
43	MEJ	4/4/2008	Prepare fee application	1.10	\$ 405.00	\$ 445.50
44	MEJ	4/4/2008	Review revised model	0.20	\$ 405.00	\$ 81.00
45	MEJ	4/4/2008	Review disbursements	0.20	\$ 405.00	\$ 81.00
46	MEJ	4/4/2008	Review borrowing base	0.10	\$ 405.00	\$ 40.50

Exhibit B

2nd Fee Application

Phoenix Management Services, Inc.
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Chadds Ford, PA 19317

Detail of Time Charges for Shapes/Arch Holdings, LLC DIP

For the Period: 3/31/08 thru 4/27/08

Entry Number	Employee	Date	Description	Hours	Hourly Rate	Professional Fees
47	MEJ	4/4/2008	Review information for JH Cohn	0.40	\$ 405.00	\$ 162.00
48	MEJ	4/4/2008	Review monthly financials and trial balances	0.90	\$ 405.00	\$ 364.50
49	MEJ	4/4/2008	Update with PS re: Committee	0.30	\$ 405.00	\$ 121.50
50	MEJ	4/4/2008	Update with MK re: cf analysis	0.10	\$ 405.00	\$ 40.50
51	MEJ	4/4/2008	Review information for JH Cohn	0.80	\$ 405.00	\$ 324.00
52	MEJ	4/4/2008	Conference call with JH Cohn	1.30	\$ 405.00	\$ 526.50
53	MEJ	4/4/2008	Discussion with MF and PS	0.40	\$ 405.00	\$ 162.00
54	MEJ	4/4/2008	Draft presentation for Committee meeting	1.40	\$ 405.00	\$ 567.00
55	MEJ	4/4/2008	Convert DIP Model to EBITDA estimate	0.60	\$ 405.00	\$ 243.00
56	MEJ	4/4/2008	Conference call with Versa re: liquidation analysis	0.50	\$ 405.00	\$ 202.50
57	MEJ	4/4/2008	Conference call with Cozen, SG, PS re: Committee; HIG	1.40	\$ 405.00	\$ 567.00
58	MEJ	4/4/2008	Continue work on Committee presentation and exhibits	0.80	\$ 405.00	\$ 324.00
59	MEJ	4/4/2008	Discussion with PS re: revised model Call w/M. Felger re upcoming Hearing and questions	0.10	\$ 405.00	\$ 40.50
60	VJC	4/4/2008	from Unsecured Creditors Review Scorecards from Mark Karbiner and updated 13	0.30	\$ 405.00	\$ 121.50
61	VJC	4/4/2008	week cash flow	0.50	\$ 405.00	\$ 202.50
62	MEJ	4/5/2008	Review PS Model	0.10	\$ 405.00	\$ 40.50
63	MEJ	4/5/2008	Email to PS and MF re: Emergence Financing	0.20	\$ 405.00	\$ 81.00
64	MAK	4/6/2008	Prep revised 13-week CF DIP budget	1.80	\$ 245.00	\$ 441.00
65	MAK	4/6/2008	Prep revised 13-week CF DIP budget	1.90	\$ 245.00	\$ 465.50
66	MAK	4/6/2008	Prep revised 13-week CF DIP budget	1.60	\$ 245.00	\$ 392.00
67	MEJ	4/6/2008	Compare DIP Model with original model	1.80	\$ 405.00	\$ 729.00
68	MEJ	4/6/2008	Continue comparison - analytics	0.80	\$ 405.00	\$ 324.00
69	MEJ	4/6/2008	Discussion with VC re: DIP Model	0.30	\$ 405.00	\$ 121.50
70	MEJ	4/6/2008	Discussion with MK re: Delair Material and Interco	0.90	\$ 405.00	\$ 364.50
71	MEJ	4/6/2008	Review various spreadsheets and analysis	0.40	\$ 405.00	\$ 162.00
72	MEJ	4/6/2008	Review and revise presentation for Nov Bridge Analysis	1.70	\$ 405.00	\$ 688.50
73	MEJ	4/6/2008	Discussion with MK re: Updated DIP Model	0.40	\$ 405.00	\$ 162.00
74	MAK	4/7/2008	Begin cash flow scorecard	0.90	\$ 245.00	\$ 220.50
75	MAK	4/7/2008	Prepare cash flow scorecard	1.10	\$ 245.00	\$ 269.50
76	MAK	4/7/2008	Continue cash flow scorecard	1.10	\$ 245.00	\$ 269.50
77	MAK	4/7/2008	Review cash flow scorecard with Mr. Sorenson	0.60	\$ 245.00	\$ 147.00
78	MAK	4/7/2008	Revise cash flow scorecard	1.10	\$ 245.00	\$ 269.50
79	MAK	4/7/2008	Finalize cash flow scorecard	1.10	\$ 245.00	\$ 269.50
80	MAK	4/7/2008	Prepare Delair material purchase analysis Review Delair material purchase analysis with Mr.	0.80	\$ 245.00	\$ 196.00
81	MAK	4/7/2008	Sorenson	0.70	\$ 245.00	\$ 171.50
82	MAK	4/7/2008	Continue prep Delair material purchases analysis	0.70	\$ 245.00	\$ 171.50
83	MEJ	4/7/2008	Liquidation analysis update	1.60	\$ 405.00	\$ 648.00
84	MEJ	4/7/2008	Review materials for Conference Call with HIG	0.40	\$ 405.00	\$ 162.00
85	MEJ	4/7/2008	Conf Call with HIG and GT; Follow-up w/ Debtor	1.30	\$ 405.00	\$ 526.50
86	MEJ	4/7/2008	Review Cash Flow Travel to NY; Prep for Committee Meeting; Attend	0.60	\$ 405.00	\$ 243.00
87	MEJ	4/7/2008	Committee Meeting	7.50	\$ 405.00	\$ 3,037.50
88	MEJ	4/7/2008	Discussion with Dave Pichler re: Committee meeting	0.30	\$ 405.00	\$ 121.50
89	MAK	4/8/2008	Begin prep of new weekly CF thru 9/28	3.70	\$ 245.00	\$ 906.50
90	MAK	4/8/2008	Continue prep weekly CF thru 9/28	3.10	\$ 245.00	\$ 759.50
91	MAK	4/8/2008	Review of weekly CF thru 9/28 with Mr. Sorenson	0.60	\$ 245.00	\$ 147.00

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2nd Fee Application

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Detail of Time Charges for Shapes/Arch Holdings, LLC DIP

For the Period: 3/31/08 thru 4/27/08

Entry Number	Employee	Date	Description	Hours	Hourly Rate	Professional Fees
92	MAK	4/8/2008	Revise CF thru 9/28	2.30	\$ 245.00	\$ 563.50
93	MEJ	4/8/2008	Prepare and provide information to the Committee	0.60	\$ 405.00	\$ 243.00
94	MEJ	4/8/2008	Review APA from HIG	0.40	\$ 405.00	\$ 162.00
95	MEJ	4/8/2008	Discuss Pro Forma Balance Sheet with PS Discuss and begin to analyze sources and uses at	0.70	\$ 405.00	\$ 283.50
96	MEJ	4/8/2008	emergence Discussion with Jules Kramer; review and analyze I/c	0.90	\$ 405.00	\$ 364.50
97	MEJ	4/8/2008	and material cost issue at ultra	2.20	\$ 405.00	\$ 891.00
98	MEJ	4/8/2008	Review weekly scorecard	0.40	\$ 405.00	\$ 162.00
99	MEJ	4/8/2008	Prepare liquidation analysis to email to Committee	0.70	\$ 405.00	\$ 283.50
100	MEJ	4/8/2008	Review HIG APA	0.30	\$ 405.00	\$ 121.50
101	MEJ	4/8/2008	Conference call with JH Cohn re: Liquidation Analysis	0.50	\$ 405.00	\$ 202.50
102	MEJ	4/8/2008	Discussion with MF re: HIG analysis for JH Cohn	0.40	\$ 405.00	\$ 162.00
103	MEJ	4/8/2008	Continue conf call with JH Cohn re: Liq Analysis	1.30	\$ 405.00	\$ 526.50
104	MEJ	4/8/2008	Analyze HIG offer relative to Versa Plan	0.40	\$ 405.00	\$ 162.00
105	MEJ	4/8/2008	Review Ultra information re: open Pos and ship dates	0.30	\$ 405.00	\$ 121.50
106	MEJ	4/8/2008	Discussion with MF re: HIG	0.40	\$ 405.00	\$ 162.00
107	MAK	4/9/2008	Prep weekly CF thru 9/28	3.60	\$ 245.00	\$ 882.00
108	MAK	4/9/2008	Review of weekly CF thru 9/28 with Mr. Sorenson	0.80	\$ 245.00	\$ 196.00
109	MAK	4/9/2008	Revise CF thru 9/28	4.30	\$ 245.00	\$ 1,053.50
110	MEJ	4/9/2008	Review Ultra spreadsheets	0.20	\$ 405.00	\$ 81.00
111	MEJ	4/9/2008	Discussion with Howard re: HIG APA	1.30	\$ 405.00	\$ 526.50
112	MEJ	4/9/2008	Continue review of Ultra spreadsheets Discussion with PS and DG re: emergence costs and	0.40	\$ 405.00	\$ 162.00
113	MEJ	4/9/2008	contract cure amounts Discussion with MK re: cash flow extension for	0.70	\$ 405.00	\$ 283.50
114	MEJ	4/9/2008	additional 13 weeks	0.20	\$ 405.00	\$ 81.00
115	MEJ	4/9/2008	Meeting at Ultra re: material, letters of credit, timing, etc.	1.80	\$ 405.00	\$ 729.00
116	MEJ	4/9/2008	Conference call with Cozen	1.70	\$ 405.00	\$ 688.50
117	MEJ	4/9/2008	Discussion with Irv re: Liq Analysis	0.50	\$ 405.00	\$ 202.50
118	MEJ	4/9/2008	Conf Call with Howard re: Environmental and Union	2.20	\$ 405.00	\$ 891.00
119	MEJ	4/9/2008	PS re: Workers Comp	0.40	\$ 405.00	\$ 162.00
120	MEJ	4/9/2008	Begin work on 6/30 Balance Sheet	2.10	\$ 405.00	\$ 850.50
121	MEJ	4/9/2008	Discussion with MF re: HIG	0.60	\$ 405.00	\$ 243.00
122	MAK	4/10/2008	Prep weekly CF thru 9/28	2.30	\$ 245.00	\$ 563.50
123	MAK	4/10/2008	Review of weekly CF thru 9/28 with Mr. Sorenson	4.10	\$ 245.00	\$ 1,004.50
124	MAK	4/10/2008	Revise CF thru 9/28	3.70	\$ 245.00	\$ 906.50
125	MAK	4/10/2008	Continue prep CF thru 9/28	1.10	\$ 245.00	\$ 269.50
126	MEJ	4/10/2008	Update with VC re: HIG, Liq Analysis	0.40	\$ 405.00	\$ 162.00
127	MEJ	4/10/2008	Review 503(b)(9) claims	0.30	\$ 405.00	\$ 121.50
128	MEJ	4/10/2008	Review/analyze re taxes	0.20	\$ 405.00	\$ 81.00
129	MEJ	4/10/2008	Continue 503(b)(9) claim review	0.10	\$ 405.00	\$ 40.50
130	MEJ	4/10/2008	Continue 6/30/08 balance sheet preparation	2.20	\$ 405.00	\$ 891.00
131	MEJ	4/10/2008	Discussion with SG re: Versa/HIG/etc	0.20	\$ 405.00	\$ 81.00
132	MEJ	4/10/2008	Sales analysis	0.40	\$ 405.00	\$ 162.00
133	MEJ	4/10/2008	Discussion with PS re: HIG vs Versa	0.40	\$ 405.00	\$ 162.00
134	MEJ	4/10/2008	Review cf extension with MK	0.60	\$ 405.00	\$ 243.00
135	MEJ	4/10/2008	Continue work on 6/30 balance sheet	3.10	\$ 405.00	\$ 1,255.50
136	MEJ	4/10/2008	Conf Call with JH Cohn re Liq Analysis	0.60	\$ 405.00	\$ 243.00

Exhibit B

2nd Fee Application

Phoenix Management Services, Inc.
110 Chadds Ford Commons
Chadds Ford, PA 19317

Detail of Time Charges for Shapes/Arch Holdings, LLC DIP

For the Period: 3/31/08 thru 4/27/08

Entry Number	Employee	Date	Description	Hours	Hourly Rate	Professional Fees
137	MEJ	4/10/2008	Discussion with MF re: various Finalize draft of pro forma balance sheet - send to	0.40	\$ 405.00	\$ 162.00
138	MEJ	4/10/2008	Versa	1.50	\$ 405.00	\$ 607.50
139	MEJ	4/10/2008	Finalize draft of liquidation analysis - send to Versa	1.10	\$ 405.00	\$ 445.50
140	MEJ	4/10/2008	Respond to DP email re: Pro Forma BS Phone conversation w/M. Jacoby re upcoming hearing	0.20	\$ 405.00	\$ 81.00
141	VJC	4/10/2008	and Objection by HIG and cash flows Phone conversation with Alan S. and Julianne L rCIT re	0.80	\$ 405.00	\$ 324.00
142	VJC	4/10/2008	issues with Scorecard and HIG objection	0.50	\$ 405.00	\$ 202.50
143	MAK	4/11/2008	Prep weekly CF thru 9/28	1.10	\$ 245.00	\$ 269.50
144	MAK	4/11/2008	Review of weekly CF thru 9/28 with Mr. Sorenson	0.40	\$ 245.00	\$ 98.00
145	MAK	4/11/2008	Revise CF thru 9/28	2.10	\$ 245.00	\$ 514.50
146	MAK	4/11/2008	Prep BK filing monthly projections	3.10	\$ 245.00	\$ 759.50
147	MAK	4/11/2008	Revise BK filing monthly projections	1.70	\$ 245.00	\$ 416.50
148	MEJ	4/11/2008	Update narrative for Liq Analysis	0.40	\$ 405.00	\$ 162.00
149	MEJ	4/11/2008	Review AW A/R	0.30	\$ 405.00	\$ 121.50
150	MEJ	4/11/2008	Analyze inventory on pro forma balance sheet	0.30	\$ 405.00	\$ 121.50
151	MEJ	4/11/2008	Update liquidation analysis for final 6/29 estimates Multiple discussions with Versa re: Pro Forma BS and	1.20	\$ 405.00	\$ 486.00
152	MEJ	4/11/2008	Liq Analysis Conf Call with Cozen re: HIG due diligence list and	0.80	\$ 405.00	\$ 324.00
153	MEJ	4/11/2008	general status of Supplemental Plan filings Additional updates to pf bs and liq analysis during the	0.80	\$ 405.00	\$ 324.00
154	MEJ	4/11/2008	course of the day Discussion with Howard re: HIG and historical sales	2.10	\$ 405.00	\$ 850.50
155	MEJ	4/11/2008	process Review spreadsheets for UST filing; discuss same with	0.30	\$ 405.00	\$ 121.50
156	MEJ	4/11/2008	MK	1.10	\$ 405.00	\$ 445.50
157	MEJ	4/11/2008	Conference call with CIT and Bank Group	0.70	\$ 405.00	\$ 283.50
158	MEJ	4/11/2008	Discussions with JP re filing requirements Phone conversation w/mark K. to review cash flows and	0.20	\$ 405.00	\$ 81.00
159	VJC	4/11/2008	Mike J. re HIG Plan	0.40	\$ 405.00	\$ 162.00
160	MEJ	4/13/2008	Review HIG Plan and Term Loan Documents	2.20	\$ 405.00	\$ 891.00
161	MAK	4/14/2008	Begin cash flow scorecard	1.10	\$ 245.00	\$ 269.50
162	MAK	4/14/2008	Prepare cash flow scorecard	0.50	\$ 245.00	\$ 122.50
163	MAK	4/14/2008	Continue cash flow scorecard	0.90	\$ 245.00	\$ 220.50
164	MAK	4/14/2008	Review cash flow scorecard with Mr. Sorenson	0.50	\$ 245.00	\$ 122.50
165	MAK	4/14/2008	Revise cash flow scorecard	0.80	\$ 245.00	\$ 196.00
166	MAK	4/14/2008	Finalize cash flow scorecard	0.80	\$ 245.00	\$ 196.00
167	MAK	4/14/2008	Begin cash flow thru 9/28/08	2.10	\$ 245.00	\$ 514.50
168	MAK	4/14/2008	Continue cash flow thru 9/28/08	1.70	\$ 245.00	\$ 416.50
169	MEJ	4/14/2008	Discuss HIG Plan with JH Cohn	0.30	\$ 405.00	\$ 121.50
170	MEJ	4/14/2008	Update with PS	0.10	\$ 405.00	\$ 40.50
171	MEJ	4/14/2008	Discuss Contract Cure with DG	0.20	\$ 405.00	\$ 81.00
172	MEJ	4/14/2008	Review Arcus Term Loan	0.30	\$ 405.00	\$ 121.50
173	MEJ	4/14/2008	Discuss Sun Capital and Liq Analysis with MF	0.70	\$ 405.00	\$ 283.50
174	MEJ	4/14/2008	Finalize Liq Analysis for Plan Supplement	0.40	\$ 405.00	\$ 162.00
175	MEJ	4/14/2008	Review Plan Supplement	0.80	\$ 405.00	\$ 324.00
176	MEJ	4/14/2008	Discussion with Howard	0.90	\$ 405.00	\$ 364.50
177	MEJ	4/14/2008	Discussion with Paul	0.50	\$ 405.00	\$ 202.50
178	MEJ	4/14/2008	Conference call with Cozen et al re: HIG	0.40	\$ 405.00	\$ 162.00
179	MEJ	4/14/2008	Review Schedules and SOFAS - 341 Meeting Prep	1.10	\$ 405.00	\$ 445.50

Exhibit B

2nd Fee Application

Phoenix Management Services, Inc.
110 Chadds Ford Commons
Chadds Ford, PA 19317

Detail of Time Charges for Shapes/Arch Holdings, LLC DIP

For the Period: 3/31/08 thru 4/27/08

Entry Number	Employee	Date	Description	Hours	Hourly Rate	Professional Fees
180	MEJ	4/14/2008	Prepare items for Committee	0.90	\$ 405.00	\$ 364.50
181	MEJ	4/14/2008	Discussion with MF re: Committee	0.60	\$ 405.00	\$ 243.00
182	MEJ	4/14/2008	More preparation for Committee Request Phone conversation w/Felger and Mike J. re anticipated meeting w/Committee and Versa. Review material from	0.50	\$ 405.00	\$ 202.50
183	VJC	4/14/2008	Committee.	0.30	\$ 405.00	\$ 121.50
184	MAK	4/15/2008	Prepare cash flow thru 9/28/08	0.80	\$ 245.00	\$ 196.00
185	MAK	4/15/2008	Prepare rolling 13-week cash flow	1.80	\$ 245.00	\$ 441.00
186	MAK	4/15/2008	Continue Prep cash flow thru 9/28/08	2.90	\$ 245.00	\$ 710.50
187	MAK	4/15/2008	Continue prep rolling 13-week cash flow	1.70	\$ 245.00	\$ 416.50
188	MAK	4/15/2008	Begin cash reconciliation for Weeks #1 - Week#4	1.40	\$ 245.00	\$ 343.00
189	MEJ	4/15/2008	Review Objections to Disclosure Statement	0.60	\$ 405.00	\$ 243.00
190	MEJ	4/15/2008	Update Pro Forma Balance Sheet	0.40	\$ 405.00	\$ 162.00
191	MEJ	4/15/2008	Discussion with MF	0.30	\$ 405.00	\$ 121.50
192	MEJ	4/15/2008	Discussion with Irv	0.30	\$ 405.00	\$ 121.50
193	MEJ	4/15/2008	Review model provided to Lazard	0.20	\$ 405.00	\$ 81.00
194	MEJ	4/15/2008	Continue review of objections Prep for Meeting with Versa and Committee; Review	0.50	\$ 405.00	\$ 202.50
195	MEJ	4/15/2008	Plan Supplement	0.80	\$ 405.00	\$ 324.00
196	MEJ	4/15/2008	Review Week 4 CF Scorecard	0.70	\$ 405.00	\$ 283.50
197	MEJ	4/15/2008	Discussion with DP Pre-meeting, Meeting and Post-Meeting at Cozen's	0.20	\$ 405.00	\$ 81.00
198	MEJ	4/15/2008	office with Versa and Committee Meeting at cozen's office w/Committee and Versa and	5.40	\$ 405.00	\$ 2,187.00
199	VJC	4/15/2008	lawyers.	5.50	\$ 405.00	\$ 2,227.50
200	MAK	4/16/2008	Prep cash reconciliation for Weeks #1 - Week#4	2.10	\$ 245.00	\$ 514.50
201	MAK	4/16/2008	Prepare cash flow thru 9/28/08	1.30	\$ 245.00	\$ 318.50
202	MAK	4/16/2008	Prepare rolling 13-week cash flow	1.70	\$ 245.00	\$ 416.50
203	MAK	4/16/2008	Prep cash reconciliation for Weeks #1 - Week#4	1.20	\$ 245.00	\$ 294.00
204	MAK	4/16/2008	Review weekly CF thru 9/28 with Mr. Sorenson	0.70	\$ 245.00	\$ 171.50
205	MAK	4/16/2008	Review proforma balance sheet and liquidation analysis	1.80	\$ 245.00	\$ 441.00
206	MEJ	4/16/2008	Discussion with PS	0.30	\$ 405.00	\$ 121.50
207	MEJ	4/16/2008	Review and Update 503(b)(9) claims	0.40	\$ 405.00	\$ 162.00
208	MEJ	4/16/2008	Review availability Discussion with Howard re: Balance Sheet, HIG,	0.20	\$ 405.00	\$ 81.00
209	MEJ	4/16/2008	503(b)(9) Review and prepare spreadsheets for executory	0.50	\$ 405.00	\$ 202.50
210	MEJ	4/16/2008	contract cure amounts	0.40	\$ 405.00	\$ 162.00
211	MEJ	4/16/2008	Review BR draft of updated DS and Plan	1.20	\$ 405.00	\$ 486.00
212	MEJ	4/16/2008	Review Committee Objections	1.30	\$ 405.00	\$ 526.50
213	MEJ	4/16/2008	Discussion with MF	0.20	\$ 405.00	\$ 81.00
214	MEJ	4/16/2008	Review CF Scorecard and Update	1.30	\$ 405.00	\$ 526.50
215	MEJ	4/16/2008	Review Ultra contract file	0.10	\$ 405.00	\$ 40.50
216	MEJ	4/16/2008	Discussion with Howard	0.40	\$ 405.00	\$ 162.00
217	MEJ	4/16/2008	Discussion with DG re: contracts	0.20	\$ 405.00	\$ 81.00
218	MEJ	4/16/2008	Discussion with SG	0.40	\$ 405.00	\$ 162.00
219	MEJ	4/16/2008	Review additional objections	0.60	\$ 405.00	\$ 243.00
220	MEJ	4/16/2008	Conference call with Cozen et al re: tomorrow hearing Phone conversation w/mark K. to review cash flows and	0.50	\$ 405.00	\$ 202.50
221	VJC	4/16/2008	Mike J. re HIG Plan	0.30	\$ 405.00	\$ 121.50

Exhibit B

2nd Fee Application

Phoenix Management Services, Inc.
110 Chadds Ford Commons
Chadds Ford, PA 19317

Detail of Time Charges for Shapes/Arch Holdings, LLC DIP

For the Period: 3/31/08 thru 4/27/08

Entry Number	Employee	Date	Description	Hours	Hourly Rate	Professional Fees
222	MAK	4/17/2008	Prep cash reconciliation for Weeks #1 - Week#4	1.80	\$ 245.00	\$ 441.00
223	MAK	4/17/2008	Revise CF thru 9/28	1.70	\$ 245.00	\$ 416.50
224	MAK	4/17/2008	Prep cash reconciliation for Weeks #1 - Week#4	2.30	\$ 245.00	\$ 563.50
225	MAK	4/17/2008	Prepare rolling 13-week cash flow	0.70	\$ 245.00	\$ 171.50
226	MAK	4/17/2008	Prep cash reconciliation for Weeks #1 - Week#4	1.70	\$ 245.00	\$ 416.50
227	MAK	4/17/2008	Revise CF thru 9/28	1.90	\$ 245.00	\$ 465.50
228	MAK	4/17/2008	Prepare rolling 13-week cash flow	0.70	\$ 245.00	\$ 171.50
229	MEJ	4/17/2008	Review cf rollforward	0.80	\$ 405.00	\$ 324.00
230	MEJ	4/17/2008	Review BR objection to Committee	0.70	\$ 405.00	\$ 283.50
231	MEJ	4/17/2008	Review Committee Subpoena	0.20	\$ 405.00	\$ 81.00
232	MEJ	4/17/2008	Post Hearing Conf Call with Cozen	1.80	\$ 405.00	\$ 729.00
233	MEJ	4/17/2008	Review Delair cf	0.20	\$ 405.00	\$ 81.00
234	MEJ	4/17/2008	Discussion with JH Cohn re: new budget Conference call w/Felger, management and M. Jacoby to review and discuss what the Committee requested	0.40	\$ 405.00	\$ 162.00
235	VJC	4/17/2008	and HIG's doc. Request	1.20	\$ 405.00	\$ 486.00
236	MEJ	4/18/2008	Discussion with MF re new budget	0.50	\$ 405.00	\$ 202.50
237	MEJ	4/18/2008	Update with PS	0.40	\$ 405.00	\$ 162.00
238	MEJ	4/18/2008	Review Delair results	0.20	\$ 405.00	\$ 81.00
239	MEJ	4/18/2008	Conversation with Howard re; new budget	0.30	\$ 405.00	\$ 121.50
240	MEJ	4/18/2008	Review Week 4 CF Scorecard	0.30	\$ 405.00	\$ 121.50
241	MEJ	4/18/2008	Discussion with Irv re: float and week #4	0.40	\$ 405.00	\$ 162.00
242	MEJ	4/18/2008	Review scorecard and rollforward	0.70	\$ 405.00	\$ 283.50
243	MEJ	4/18/2008	Discussion with Howard re: his email	0.30	\$ 405.00	\$ 121.50
244	MEJ	4/18/2008	Preparation of due diligence items for HIG	1.30	\$ 405.00	\$ 526.50
245	MEJ	4/18/2008	Review 13 week rollforward with PS	1.00	\$ 405.00	\$ 405.00
246	MEJ	4/18/2008	Update 13 week rollforward	0.50	\$ 405.00	\$ 202.50
247	MEJ	4/18/2008	Discussion with Howard re: DIP loan rollforward	0.50	\$ 405.00	\$ 202.50
248	MEJ	4/18/2008	Discussion with Felger re: Committee, Versa, etc.	0.40	\$ 405.00	\$ 162.00
249	MEJ	4/18/2008	Discussion with PS	0.20	\$ 405.00	\$ 81.00
250	MEJ	4/18/2008	Begin reconciliation of revolver rollforward in DIP model	0.60	\$ 405.00	\$ 243.00
251	MEJ	4/19/2008	Finalize new budget for HIG Finalize reconciliation of revolver rollforward for JH	0.40	\$ 405.00	\$ 162.00
252	MEJ	4/19/2008	Cohn	1.20	\$ 405.00	\$ 486.00
253	MEJ	4/20/2008	Various emails with Felger	0.10	\$ 405.00	\$ 40.50
254	VJC	4/20/2008	E-mails w/Felger re Deposition and info for Committee. Prepare and send info to Felger re Committee request.	1.50	\$ 405.00	\$ 607.50
255	MAK	4/21/2008	Begin cash flow scorecard	1.00	\$ 245.00	\$ 245.00
256	MAK	4/21/2008	Prepare cash flow scorecard	0.90	\$ 245.00	\$ 220.50
257	MAK	4/21/2008	Continue cash flow scorecard	1.20	\$ 245.00	\$ 294.00
258	MEJ	4/21/2008	Review transcript	0.80	\$ 405.00	\$ 324.00
259	MEJ	4/21/2008	Discussion with HK	0.30	\$ 405.00	\$ 121.50
260	MEJ	4/21/2008	Revise CF and provide to MF	0.20	\$ 405.00	\$ 81.00
261	MEJ	4/21/2008	Update with MF	0.20	\$ 405.00	\$ 81.00
262	MEJ	4/21/2008	Emails with HK	0.10	\$ 405.00	\$ 40.50
263	MEJ	4/21/2008	Discussion with MF re: DS, Liq analysis, HIG	0.60	\$ 405.00	\$ 243.00
264	MEJ	4/21/2008	Follow-up for JH Cohn	0.40	\$ 405.00	\$ 162.00
265	MEJ	4/21/2008	Intercompany update	0.30	\$ 405.00	\$ 121.50
266	VJC	4/21/2008	Prepare information for Committee	1.20	\$ 405.00	\$ 486.00
267	MAK	4/22/2008	Revise cash flow scorecard	0.80	\$ 245.00	\$ 196.00

Exhibit B

2nd Fee Application

Phoenix Management Services, Inc.
110 Chadds Ford Commons
Chadds Ford, PA 19317

Detail of Time Charges for Shapes/Arch Holdings, LLC DIP

For the Period: 3/31/08 thru 4/27/08

Entry Number	Employee	Date	Description	Hours	Hourly Rate	Professional Fees
268	MAK	4/22/2008	Continue cash flow scorecard	0.90	\$ 245.00	\$ 220.50
269	MAK	4/22/2008	Finalize cash flow scorecard	1.10	\$ 245.00	\$ 269.50
270	MEJ	4/22/2008	Conference call with Cozen	1.50	\$ 405.00	\$ 607.50
271	MEJ	4/22/2008	Review week #5 cf	0.40	\$ 405.00	\$ 162.00
272	MEJ	4/22/2008	Respond to DS items	0.20	\$ 405.00	\$ 81.00
273	MEJ	4/22/2008	Review Committee email	0.30	\$ 405.00	\$ 121.50
274	MAK	4/23/2008	Prepare rolling 13-week cash flow	1.90	\$ 245.00	\$ 465.50
275	MAK	4/23/2008	Continue rolling 13-week cash flow	1.30	\$ 245.00	\$ 318.50
276	MAK	4/23/2008	Prepare rolling 13-week cash flow	0.80	\$ 245.00	\$ 196.00
277	MAK	4/23/2008	Continue rolling 13-week cash flow	1.30	\$ 245.00	\$ 318.50
278	MAK	4/23/2008	Finalize rolling 13-week cash flow	0.60	\$ 245.00	\$ 147.00
279	MEJ	4/23/2008	Review JH Cohn questions re: CF Rollforward	2.00	\$ 405.00	\$ 810.00
280	MEJ	4/23/2008	Update with PS	0.30	\$ 405.00	\$ 121.50
281	MEJ	4/23/2008	Conf Call with Howard	1.50	\$ 405.00	\$ 607.50
282	MEJ	4/23/2008	emails re: HIG follow-up	0.40	\$ 405.00	\$ 162.00
283	MEJ	4/23/2008	Discussion with Howard re: Versa expense reimb	0.40	\$ 405.00	\$ 162.00
284	MEJ	4/23/2008	DG re: union update	0.30	\$ 405.00	\$ 121.50
285	MEJ	4/23/2008	Review week #5 scorecard	1.30	\$ 405.00	\$ 526.50
286	MEJ	4/23/2008	Info for JH Cohn	0.30	\$ 405.00	\$ 121.50
287	MEJ	4/23/2008	Conference call with Cozen	1.00	\$ 405.00	\$ 405.00
288	MEJ	4/23/2008	Begin review of DS	0.70	\$ 405.00	\$ 283.50
289	MEJ	4/24/2008	Continue review of DS, Plan and Bid Procedures	1.10	\$ 405.00	\$ 445.50
290	MEJ	4/24/2008	Review motions and objections	0.40	\$ 405.00	\$ 162.00
291	MEJ	4/24/2008	Conference call with Cozen re: DS and Plan	1.50	\$ 405.00	\$ 607.50
292	MEJ	4/24/2008	Review Jan/Feb Financials for DS	0.30	\$ 405.00	\$ 121.50
293	MEJ	4/24/2008	Prepare/provide numbers for DS	0.90	\$ 405.00	\$ 364.50
294	MEJ	4/24/2008	Discussions/emails with Joel re: DS	0.10	\$ 405.00	\$ 40.50
295	MEJ	4/24/2008	Review disbursements	0.40	\$ 405.00	\$ 162.00
296	MEJ	4/24/2008	Discussion with Irv re: week #5	0.40	\$ 405.00	\$ 162.00
297	MEJ	4/24/2008	Various infor requests for HIG/Committee	0.40	\$ 405.00	\$ 162.00
298	MEJ	4/24/2008	Discussion with MF	0.30	\$ 405.00	\$ 121.50
299	MEJ	4/24/2008	DS review and updates	0.80	\$ 405.00	\$ 324.00
300	MEJ	4/25/2008	Print and review filed plan, ds, etc	0.50	\$ 405.00	\$ 202.50
301	MEJ	4/25/2008	Review sun capital docs	0.20	\$ 405.00	\$ 81.00
302	MEJ	4/25/2008	Prepare jan/feb financials for JH Cohn	0.90	\$ 405.00	\$ 364.50
303	MEJ	4/25/2008	Review/analyze Centre forecast for JH Cohn	1.40	\$ 405.00	\$ 567.00
304	MEJ	4/25/2008	Discussion with Howard re: DS	0.60	\$ 405.00	\$ 243.00
305	MEJ	4/25/2008	Discussion with Howard re: Professional Fees	0.20	\$ 405.00	\$ 81.00
306	MEJ	4/25/2008	Update analysis re: professional fees	0.30	\$ 405.00	\$ 121.50
307	MEJ	4/25/2008	Update with PS	0.20	\$ 405.00	\$ 81.00
308	MEJ	4/25/2008	Review avail and cf	0.30	\$ 405.00	\$ 121.50
309	MEJ	4/27/2008	Update Pro Forma Balance Sheet for new DS items Prepare and review information for Deposition on	0.70	\$ 405.00	\$ 283.50
310	VJC	4/27/2008	Tuesday and Court Hearing on Thursday	2.10	\$ 405.00	\$ 850.50
Total - 2nd Fee Application				301.00		101,425.00

Exhibit B

3rd Fee Application

Phoenix Management Services, Inc.
110 Chadds Ford Commons
Chadds Ford, PA 19317

Detail of Time Charges for Shapes/Arch Holdings, LLC DIP

For the Period: 4/28/08 thru 6/01/08

Entry Number	Employee	Date	Description	Hours	Hourly Rate	Professional Fees
1	MAK	4/28/2008	Begin cash flow scorecard	1.60	\$ 245.00	\$ 392.00
2	MAK	4/28/2008	Prepare cash flow scorecard	0.70	\$ 245.00	\$ 171.50
3	MAK	4/28/2008	Continue cash flow scorecard	1.10	\$ 245.00	\$ 269.50
4	MEJ	4/28/2008	Various emails re: HIG	0.30	\$ 405.00	\$ 121.50
5	MEJ	4/28/2008	Discussion with MK re: CF	0.10	\$ 405.00	\$ 40.50
6	MEJ	4/28/2008	Review DIP Loan Docs	0.60	\$ 405.00	\$ 243.00
7	MEJ	4/28/2008	Discussion with MK re: various	0.50	\$ 405.00	\$ 202.50
8	MEJ	4/28/2008	Review Week #6 Scorecard	0.40	\$ 405.00	\$ 162.00
9	MAK	4/29/2008	Revise cash flow scorecard	0.60	\$ 245.00	\$ 147.00
10	MAK	4/29/2008	Continue cash flow scorecard	0.80	\$ 245.00	\$ 196.00
11	MAK	4/29/2008	Finalize cash flow scorecard	1.30	\$ 245.00	\$ 318.50
12	MAK	4/29/2008	Prepare rolling 13-week cash flow	2.10	\$ 245.00	\$ 514.50
13	MAK	4/29/2008	Continue rolling 13-week cash flow	1.10	\$ 245.00	\$ 269.50
14	MAK	4/29/2008	Prepare rolling 13-week cash flow	0.60	\$ 245.00	\$ 147.00
15	MAK	4/29/2008	Continue rolling 13-week cash flow	0.90	\$ 245.00	\$ 220.50
16	MAK	4/29/2008	Finalize rolling 13-week cash flow	0.90	\$ 245.00	\$ 220.50
17	MEJ	4/29/2008	Discussion with Joel re: DS	0.30	\$ 405.00	\$ 121.50
18	MEJ	4/29/2008	Update with PS	0.40	\$ 405.00	\$ 162.00
19	MEJ	4/29/2008	Review availability	0.20	\$ 405.00	\$ 81.00
20	MEJ	4/29/2008	Review deposition support	0.30	\$ 405.00	\$ 121.50
21	MEJ	4/29/2008	Review various DS objections	0.50	\$ 405.00	\$ 202.50
22	MEJ	4/29/2008	Develop list of Warehouseman liens	0.60	\$ 405.00	\$ 243.00
23	MEJ	4/29/2008	Review revised DS	0.30	\$ 405.00	\$ 121.50
24	MEJ	4/29/2008	Review Committee motions	0.30	\$ 405.00	\$ 121.50
25	MEJ	4/29/2008	Begin review of Transcript from Depositions	0.90	\$ 405.00	\$ 364.50
26	MEJ	4/29/2008	Review HIG Term Loan Docs	0.20	\$ 405.00	\$ 81.00
27	MEJ	4/29/2008	Review HIG Plan	0.80	\$ 405.00	\$ 324.00
28	VJC	4/29/2008	Prepare for Deposition w/Committee	1.50	\$ 405.00	\$ 607.50
			Continue review of HIG T/L and Plan - comparison with			
29	MEJ	4/30/2008	Versa	1.70	\$ 405.00	\$ 688.50
30	MEJ	4/30/2008	Updated with Vince	0.50	\$ 405.00	\$ 202.50
31	MEJ	4/30/2008	Discussion with Howard	0.10	\$ 405.00	\$ 40.50
32	MEJ	4/30/2008	Discussion with Vince	0.10	\$ 405.00	\$ 40.50
33	MEJ	4/30/2008	Discussion with MF	0.30	\$ 405.00	\$ 121.50
			Conference call with Cozen et al re: Game Plan for			
34	MEJ	4/30/2008	Thurs hearing; review HIG docs, etc	4.20	\$ 405.00	\$ 1,701.00
35	MEJ	4/30/2008	Review transcripts from deposition	0.40	\$ 405.00	\$ 162.00
			Prepare and review information for Deposition			
36	VJC	4/30/2008	w/counsel.	3.50	\$ 405.00	\$ 1,417.50
37	VJC	4/30/2008	Give Deposition	5.25	\$ 405.00	\$ 2,126.25
38	VJC	4/30/2008	Discussions w/counsel after deposition	1.25	\$ 405.00	\$ 506.25
39	MEJ	5/1/2008	Continue review of transcripts from depositions	0.90	\$ 405.00	\$ 364.50
40	MEJ	5/1/2008	Update with VC	0.40	\$ 405.00	\$ 162.00
41	MEJ	5/1/2008	Meeting at Cozen, Day in Court	10.20	\$ 405.00	\$ 4,131.00
42	VJC	5/1/2008	Prepare for court w/counsel	2.00	\$ 405.00	\$ 810.00
43	VJC	5/1/2008	Discussions re settlement at Court	8.50	\$ 405.00	\$ 3,442.50
44	MAK	5/2/2008	Begin prep revised 13-week DIP model for HIG	2.80	\$ 245.00	\$ 686.00
45	MAK	5/2/2008	Continue prep revised 13-week DIP model for HIG	2.10	\$ 245.00	\$ 514.50
46	MAK	5/2/2008	Prep revised 13-week DIP model for HIG	2.30	\$ 245.00	\$ 563.50
			Begin prep cash receipts & disbursements schedule for			
47	MAK	5/2/2008	court filing	1.70	\$ 245.00	\$ 416.50

Exhibit B

3rd Fee Application

Phoenix Management Services, Inc.
110 Chadds Ford Commons
Chadds Ford, PA 19317

Detail of Time Charges for Shapes/Arch Holdings, LLC DIP

For the Period: 4/28/08 thru 6/01/08

Entry Number	Employee	Date	Description	Hours	Hourly Rate	Professional Fees
48	MEJ	5/2/2008	Review various docs, including loan agreements, order	2.20	\$ 405.00	\$ 891.00
49	MEJ	5/2/2008	Review JHC's budget revisions/suggestions	0.50	\$ 405.00	\$ 202.50
50	MEJ	5/2/2008	Update with MF	0.40	\$ 405.00	\$ 162.00
51	MEJ	5/2/2008	Discussion with HK	0.20	\$ 405.00	\$ 81.00
52	MEJ	5/2/2008	Update CF	1.80	\$ 405.00	\$ 729.00
53	MEJ	5/2/2008	Continue review of loan docs	0.90	\$ 405.00	\$ 364.50
54	MEJ	5/2/2008	Review/revise Competitive Bid Process	0.40	\$ 405.00	\$ 162.00
55	MEJ	5/2/2008	Review Schedules to HIG docs	1.00	\$ 405.00	\$ 405.00
56	MEJ	5/3/2008	Various emails re: HIG	0.30	\$ 405.00	\$ 121.50
57	MEJ	5/4/2008	Conference call with Sean and Howard	1.80	\$ 405.00	\$ 729.00
58	MEJ	5/4/2008	Provide follow-up information (Sean and MK)	0.50	\$ 405.00	\$ 202.50
59	MAK	5/5/2008	Begin cash flow scorecard	0.90	\$ 245.00	\$ 220.50
60	MAK	5/5/2008	Prepare cash flow scorecard	1.10	\$ 245.00	\$ 269.50
61	MAK	5/5/2008	Continue cash flow scorecard	1.10	\$ 245.00	\$ 269.50
62	MEJ	5/5/2008	email to mf re: Sean	0.10	\$ 405.00	\$ 40.50
63	MEJ	5/5/2008	Review order and agreement	0.40	\$ 405.00	\$ 162.00
64	MEJ	5/5/2008	Discussion with HK re: Sean	0.20	\$ 405.00	\$ 81.00
65	MEJ	5/5/2008	Various emails re: interim budget	0.30	\$ 405.00	\$ 121.50
66	MEJ	5/5/2008	Finalize interim budget	0.40	\$ 405.00	\$ 162.00
67	MEJ	5/5/2008	Discussion with MF re: status	0.30	\$ 405.00	\$ 121.50
68	MAK	5/6/2008	Revise cash flow scorecard	0.60	\$ 245.00	\$ 147.00
69	MAK	5/6/2008	Continue cash flow scorecard	1.10	\$ 245.00	\$ 269.50
70	MAK	5/6/2008	Finalize cash flow scorecard	1.10	\$ 245.00	\$ 269.50
71	MAK	5/6/2008	Prepare rolling 13-week cash flow	0.80	\$ 245.00	\$ 196.00
72	MAK	5/6/2008	Continue rolling 13-week cash flow	0.70	\$ 245.00	\$ 171.50
73	MAK	5/6/2008	Prepare rolling 13-week cash flow	0.70	\$ 245.00	\$ 171.50
74	MAK	5/6/2008	Continue rolling 13-week cash flow	3.70	\$ 245.00	\$ 906.50
75	MAK	5/6/2008	Continue rolling 13-week cash flow	3.10	\$ 245.00	\$ 759.50
76	MEJ	5/6/2008	Review HIG Loan Docs	0.40	\$ 405.00	\$ 162.00
77	MEJ	5/6/2008	Analyze Section 8.20 © and send email to CIT	0.50	\$ 405.00	\$ 202.50
78	MEJ	5/6/2008	Review HIG Order	0.40	\$ 405.00	\$ 162.00
79	MEJ	5/6/2008	Review Assignment Agreement and confirm payout	0.70	\$ 405.00	\$ 283.50
80	MEJ	5/6/2008	Review CIT Order	0.40	\$ 405.00	\$ 162.00
81	MEJ	5/6/2008	Discussion with PS re: various	0.30	\$ 405.00	\$ 121.50
82	MEJ	5/6/2008	Discussion with Bernie and HK re: Section 8.20 (c	0.40	\$ 405.00	\$ 162.00
83	MEJ	5/6/2008	More review of Assignment Agreement and payout	0.90	\$ 405.00	\$ 364.50
84	MEJ	5/6/2008	Discussion with Xroads	0.50	\$ 405.00	\$ 202.50
85	MEJ	5/6/2008	Prepare Information for Xroads	1.40	\$ 405.00	\$ 567.00
86	MEJ	5/6/2008	Discussions with MF	0.50	\$ 405.00	\$ 202.50
87	MEJ	5/6/2008	Discussion with HK re: Sean	0.30	\$ 405.00	\$ 121.50
88	MEJ	5/6/2008	Discussion with Steve and Paul	0.40	\$ 405.00	\$ 162.00
89	MEJ	5/6/2008	Review Week #7 Scorecard	1.20	\$ 405.00	\$ 486.00
90	MEJ	5/6/2008	Review Week #7 Rollforward	1.30	\$ 405.00	\$ 526.50
91	MEJ	5/6/2008	Conversations with HK re: 12 or 13 weeks	0.60	\$ 405.00	\$ 243.00
92	MEJ	5/6/2008	Review loan - "Budget" definition	0.20	\$ 405.00	\$ 81.00
93	MEJ	5/6/2008	Review 8.20 c	0.10	\$ 405.00	\$ 40.50
94	MEJ	5/6/2008	Conference call with MF, HK, Cole re: 12 or 13 weeks	0.40	\$ 405.00	\$ 162.00
95	MEJ	5/6/2008	Follow-up email to SG and PS	0.20	\$ 405.00	\$ 81.00
96	MAK	5/7/2008	Continue revised 13-week DIP model for HIG	3.10	\$ 245.00	\$ 759.50
97	MAK	5/7/2008	Prep for meeting with Xroads	2.10	\$ 245.00	\$ 514.50

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3rd Fee Application

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110 Chadds Ford Commons
Chadds Ford, PA 19317

Detail of Time Charges for Shapes/Arch Holdings, LLC DIP

For the Period: 4/28/08 thru 6/01/08

Entry Number	Employee	Date	Description	Hours	Hourly Rate	Professional Fees
			Meeting with Xroads and JH Cohn to go over Shapes, Delair, Accu-Weld and Ultra businesses and to review			
98	MAK	5/7/2008	original DIP model	4.40	\$ 245.00	\$ 1,078.00
99	MAK	5/7/2008	Prep material for HIG and Xroads	1.60	\$ 245.00	\$ 392.00
100	MEJ	5/7/2008	Emails to PS, MK	0.20	\$ 405.00	\$ 81.00
101	MEJ	5/7/2008	Discussion with MF re: 12 or 13 weeks	0.40	\$ 405.00	\$ 162.00
102	MEJ	5/7/2008	Meetings with Xroads	4.50	\$ 405.00	\$ 1,822.50
103	MEJ	5/7/2008	Conference call with Cozen and GT	0.80	\$ 405.00	\$ 324.00
104	MEJ	5/7/2008	Follow-up from conference call	0.80	\$ 405.00	\$ 324.00
105	MEJ	5/7/2008	Float analysis	0.40	\$ 405.00	\$ 162.00
106	MEJ	5/7/2008	Update with MK	0.20	\$ 405.00	\$ 81.00
107	MEJ	5/7/2008	Discussion with MF re: 13	0.10	\$ 405.00	\$ 40.50
108	MEJ	5/7/2008	Review and comment on Phoenix retention amendment	0.10	\$ 405.00	\$ 40.50
109	MEJ	5/7/2008	Bridge for 13 week cf for Xroads	0.80	\$ 405.00	\$ 324.00
110	VJC	5/7/2008	Work on amending Affidavit	1.30	\$ 405.00	\$ 526.50
			Work on amending Affidavit. Conference call with			
111	VJC	5/7/2008	debtor's counsel re Supplement.	1.00	\$ 405.00	\$ 405.00
112	MAK	5/8/2008	Prep material for HIG and Xroads	1.90	\$ 245.00	\$ 465.50
			Meeting with HIG, Xroads and JH Cohn to go over the			
			businesses and to review the interim and proposed DIP			
113	MAK	5/8/2008	budgets	6.90	\$ 245.00	\$ 1,690.50
114	MAK	5/8/2008	Prep material for HIG and Xroads	1.80	\$ 245.00	\$ 441.00
115	MEJ	5/8/2008	Review cash flows	0.60	\$ 405.00	\$ 243.00
116	MEJ	5/8/2008	Discussion with PS re: accounting and MORs	0.70	\$ 405.00	\$ 283.50
117	MEJ	5/8/2008	Review CF Bridge with MK	1.40	\$ 405.00	\$ 567.00
118	MEJ	5/8/2008	Discussion with Craig from HIG	0.40	\$ 405.00	\$ 162.00
119	MEJ	5/8/2008	Discussions with JP, VC re: Affidavit	0.10	\$ 405.00	\$ 40.50
120	MEJ	5/8/2008	Meetings with Xroads	4.20	\$ 405.00	\$ 1,701.00
121	MEJ	5/8/2008	Discussion with HK re: Meetings with xroads	0.40	\$ 405.00	\$ 162.00
			Meeting with HIG, Xroads and JH Cohn to go over the			
			businesses and continue to review the interim and			
122	MAK	5/9/2008	proposed DIP budgets	6.60	\$ 245.00	\$ 1,617.00
123	MAK	5/9/2008	Prep material for HIG and Xroads	2.10	\$ 245.00	\$ 514.50
124	MEJ	5/9/2008	Review Committee comments to Plan/DS	1.60	\$ 405.00	\$ 648.00
125	MEJ	5/9/2008	Discussion with PS re: Cap Ex	0.20	\$ 405.00	\$ 81.00
126	MEJ	5/9/2008	Review/analyze info for HIG	1.40	\$ 405.00	\$ 567.00
127	MEJ	5/9/2008	Discussion with PS re: Cap Ex/Union	0.20	\$ 405.00	\$ 81.00
128	MEJ	5/9/2008	Review of Delair A/R	0.20	\$ 405.00	\$ 81.00
129	MEJ	5/9/2008	Meetings with HIG/Xroads	3.20	\$ 405.00	\$ 1,296.00
130	MEJ	5/9/2008	Review motion re: Sales process	0.40	\$ 405.00	\$ 162.00
131	MEJ	5/9/2008	Discussion with JP re:Motion	0.20	\$ 405.00	\$ 81.00
132	MEJ	5/9/2008	Review union calculator with DG	0.50	\$ 405.00	\$ 202.50
133	MEJ	5/9/2008	Discussion with HK	0.40	\$ 405.00	\$ 162.00
134	MEJ	5/9/2008	Continued meetings with HIG/Xroads	2.20	\$ 405.00	\$ 891.00
135	MEJ	5/9/2008	Review/analyze Backlog	0.30	\$ 405.00	\$ 121.50
136	MEJ	5/9/2008	More union review; discussion with GF	0.40	\$ 405.00	\$ 162.00
137	MEJ	5/9/2008	Update pro forma balance sheet	1.20	\$ 405.00	\$ 486.00
138	MEJ	5/10/2008	Conference call with Cozen, SSG	1.10	\$ 405.00	\$ 445.50
139	MEJ	5/10/2008	Update pro forma balance sheet for JH Cohn	0.30	\$ 405.00	\$ 121.50
140	MEJ	5/10/2008	Various emails re: Competitive Process	0.30	\$ 405.00	\$ 121.50
			Review GT drafts of Competitive Process Motion and			
141	MEJ	5/11/2008	Plan	0.60	\$ 405.00	\$ 243.00

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Detail of Time Charges for Shapes/Arch Holdings, LLC DIP

For the Period: 4/28/08 thru 6/01/08

Entry Number	Employee	Date	Description	Hours	Hourly Rate	Professional Fees
142	MEJ	5/11/2008	Update pro forma balance sheet and communicate same to HIG	0.30	\$ 405.00	\$ 121.50
			Prep and begin collection of information with Mr. Dave Gollin for Collective Bargaining Agreement Calculator			
143	GF	5/12/2008	and Recaps	1.50	\$ 155.00	\$ 232.50
			Review Collective Bargaining Agreement and design			
144	GF	5/12/2008	Recaps.	5.50	\$ 155.00	\$ 852.50
			Prepare Collective Bargaining Agreement Calculator			
145	GF	5/12/2008	and Recaps	2.40	\$ 155.00	\$ 372.00
146	MAK	5/12/2008	Begin cash flow scorecard	1.10	\$ 245.00	\$ 269.50
147	MAK	5/12/2008	Prepare cash flow scorecard	0.90	\$ 245.00	\$ 220.50
148	MAK	5/12/2008	Continue cash flow scorecard	1.70	\$ 245.00	\$ 416.50
149	MAK	5/12/2008	Prep info for HIG and XRoads	2.10	\$ 245.00	\$ 514.50
150	MAK	5/12/2008	Continue prep info for HIG and XRoads	1.70	\$ 245.00	\$ 416.50
151	MAK	5/12/2008	Revise cash flow scorecard	0.40	\$ 245.00	\$ 98.00
152	MAK	5/12/2008	Continue cash flow scorecard	2.30	\$ 245.00	\$ 563.50
153	MEJ	5/12/2008	Review GT Plan	0.80	\$ 405.00	\$ 324.00
154	MEJ	5/12/2008	Memo re: \$90 million Cap	1.20	\$ 405.00	\$ 486.00
155	MEJ	5/12/2008	Discussion with MF re: Cap	0.10	\$ 405.00	\$ 40.50
156	MEJ	5/12/2008	Discussion with HK re: Cap	0.10	\$ 405.00	\$ 40.50
157	MEJ	5/12/2008	Discussion with GF re: Union	0.10	\$ 405.00	\$ 40.50
158	MEJ	5/12/2008	Discussion with HK re: Cap	0.60	\$ 405.00	\$ 243.00
159	MEJ	5/12/2008	Provide DS info for MF	0.20	\$ 405.00	\$ 81.00
160	MEJ	5/12/2008	Review Procedures Motion	0.30	\$ 405.00	\$ 121.50
161	MEJ	5/12/2008	Discussion with Irv re: Xroads	0.20	\$ 405.00	\$ 81.00
162	MEJ	5/12/2008	Update pro forma balance sheet	0.20	\$ 405.00	\$ 81.00
163	MEJ	5/12/2008	Discussion with HK re: Cap	0.30	\$ 405.00	\$ 121.50
			Conference call with MF and SG re: cap and various			
164	MEJ	5/12/2008	other issues	0.80	\$ 405.00	\$ 324.00
165	MEJ	5/12/2008	Discussion with HK re: Cap	0.30	\$ 405.00	\$ 121.50
166	MEJ	5/12/2008	Discussion with Sean re: Cap	0.60	\$ 405.00	\$ 243.00
167	MEJ	5/12/2008	Discussion with MF re: Cap	0.30	\$ 405.00	\$ 121.50
			Multiple emails and conversations with JH Cohn, MF re:			
168	MEJ	5/12/2008	Cap and funding issues	1.40	\$ 405.00	\$ 567.00
			Review, discuss and analyze plan funding commitment			
169	MEJ	5/12/2008	issues	1.10	\$ 405.00	\$ 445.50
170	MEJ	5/12/2008	Discussion with MF re: DS items	0.20	\$ 405.00	\$ 81.00
			Continue collection of new information with Mr. Dave Gollin for Collective Bargaining Agreement Calculator			
171	GF	5/13/2008	and Recaps.	0.50	\$ 155.00	\$ 77.50
172	GF	5/13/2008	Revise Collective Bargaining Agreement and Recaps	1.50	\$ 155.00	\$ 232.50
173	GF	5/13/2008	Begin Accounts Receivable analysis.	2.20	\$ 155.00	\$ 341.00
174	GF	5/13/2008	Prepare Accounts Receivable analysis	5.30	\$ 155.00	\$ 821.50
175	MAK	5/13/2008	Finalize cash flow scorecard	1.10	\$ 245.00	\$ 269.50
			Review revised DIP budget with HIG, Xroads and JH			
176	MAK	5/13/2008	Cohn	1.70	\$ 245.00	\$ 416.50
			Review proforma balance sheet with HIG, Xroads and			
177	MAK	5/13/2008	JH Cohn	1.90	\$ 245.00	\$ 465.50
178	MAK	5/13/2008	Review Shapes A/R and backlog info	1.10	\$ 245.00	\$ 269.50
179	MAK	5/13/2008	Review EBITDA bridge analysis	0.80	\$ 245.00	\$ 196.00
180	MAK	5/13/2008	Prep info for HIG and XRoads	1.40	\$ 245.00	\$ 343.00
181	MAK	5/13/2008	Continue review EBITDA bridge	0.60	\$ 245.00	\$ 147.00
182	MAK	5/13/2008	Continue prep info for HIG and XRoads	1.30	\$ 245.00	\$ 318.50

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3rd Fee Application

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Detail of Time Charges for Shapes/Arch Holdings, LLC DIP

For the Period: 4/28/08 thru 6/01/08

Entry Number	Employee	Date	Description	Hours	Hourly Rate	Professional Fees
183	MEJ	5/13/2008	Review filed docs	1.40	\$ 405.00	\$ 567.00
184	MEJ	5/13/2008	Begin bridge of 13 week Cf to monthly financial forecast	0.60	\$ 405.00	\$ 243.00
185	MEJ	5/13/2008	Update with PS and SG re: Cap and filing	1.40	\$ 405.00	\$ 567.00
186	MEJ	5/13/2008	Discussion with HK re: Cap and Xroads	0.90	\$ 405.00	\$ 364.50
187	MEJ	5/13/2008	Discussion with Craig re: Due Diligence	0.40	\$ 405.00	\$ 162.00
188	MEJ	5/13/2008	Review and analysis of A/r	0.60	\$ 405.00	\$ 243.00
189	MEJ	5/13/2008	Information request for HIG/Xroads	0.90	\$ 405.00	\$ 364.50
190	MEJ	5/13/2008	Review Week #8 Scorecard	0.60	\$ 405.00	\$ 243.00
191	MEJ	5/13/2008	Review and revise pro forma balance sheet	0.70	\$ 405.00	\$ 283.50
192	MEJ	5/13/2008	Continued due diligence with HIG/Xroads	4.20	\$ 405.00	\$ 1,701.00
193	MEJ	5/13/2008	Conference call with HIG/JHC	1.30	\$ 405.00	\$ 526.50
194	MEJ	5/13/2008	Discussion with SG and HIG re: Business issues	1.10	\$ 405.00	\$ 445.50
195	MEJ	5/13/2008	Discussion with HK re: HIG and info	0.50	\$ 405.00	\$ 202.50
196	GF	5/14/2008	Continue Accounts Receivable analysis	3.30	\$ 155.00	\$ 511.50
197	GF	5/14/2008	Finalize Accounts Receivable Analysis Continue Collective Bargaining Agreement Calculator	1.30	\$ 155.00	\$ 201.50
198	GF	5/14/2008	and Recaps.	5.50	\$ 155.00	\$ 852.50
199	MAK	5/14/2008	Prep rolling 13-week cash flow Conference with HIG and XRoads re Week #8	2.10	\$ 245.00	\$ 514.50
200	MAK	5/14/2008	scorecard	1.60	\$ 245.00	\$ 392.00
201	MAK	5/14/2008	Continue rolling 13-week cash flow	1.80	\$ 245.00	\$ 441.00
202	MAK	5/14/2008	Prep info for HIG and XRoads	1.10	\$ 245.00	\$ 269.50
203	MAK	5/14/2008	Prepare rolling 13-week cash flow	1.70	\$ 245.00	\$ 416.50
204	MAK	5/14/2008	Continue prep info for HIG and XRoads	1.10	\$ 245.00	\$ 269.50
205	MAK	5/14/2008	Continue rolling 13-week cash flow	1.20	\$ 245.00	\$ 294.00
206	MEJ	5/14/2008	Various follow-up emails and analysis for Xroads	0.80	\$ 405.00	\$ 324.00
207	MEJ	5/14/2008	Review and analyze Delair backlog	0.30	\$ 405.00	\$ 121.50
208	MEJ	5/14/2008	Begin preparation of Executory Contracts	0.30	\$ 405.00	\$ 121.50
209	MEJ	5/14/2008	Prepare for Conference Call with Xroads and HIG	1.00	\$ 405.00	\$ 405.00
210	MEJ	5/14/2008	Review Week 8 Scorecard and Budget with PS and MK	1.60	\$ 405.00	\$ 648.00
211	MEJ	5/14/2008	Conference call with Xroads and HIG re: Collections	1.00	\$ 405.00	\$ 405.00
212	MEJ	5/14/2008	Conference call with MF and DG re: Due Diligence	0.60	\$ 405.00	\$ 243.00
213	MEJ	5/14/2008	Analysis of A/R at Shapes Review Committee analysis of 503(b)(9) claims; discuss	0.80	\$ 405.00	\$ 324.00
214	MEJ	5/14/2008	5/14/2008 with PS; discuss with Irv	0.70	\$ 405.00	\$ 283.50
215	MEJ	5/14/2008	Ongoing discussions with HIG re: due diligence items Review Bridge analysis with MK, PS, revise and send to	1.20	\$ 405.00	\$ 486.00
216	MEJ	5/14/2008	HIG/Xroads	0.90	\$ 405.00	\$ 364.50
217	MEJ	5/14/2008	Discuss HIG's request re: E&Y with PS	0.30	\$ 405.00	\$ 121.50
218	MEJ	5/14/2008	Conference call with Xroads re: Week 8 Scorecard	0.70	\$ 405.00	\$ 283.50
219	MEJ	5/14/2008	Conference call with Cozen, etc re: Labor strategy Begin collection of information on Trucking Unit with Mr. Dave Gollin for Collective Bargaining Agreement	0.80	\$ 405.00	\$ 324.00
220	GF	5/15/2008	Calculator and Recaps Continue Collective Bargaining Agreement Calculator	0.40	\$ 155.00	\$ 62.00
221	GF	5/15/2008	and Recaps. Build Accu-Weld Trucking Collective Bargaining	4.50	\$ 155.00	\$ 697.50
222	GF	5/15/2008	Agreement Calculator and Recap Review All Collective Bargaining Agreement Calculator	2.30	\$ 155.00	\$ 356.50
223	GF	5/15/2008	and Recaps	1.50	\$ 155.00	\$ 232.50

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Detail of Time Charges for Shapes/Arch Holdings, LLC DIP

For the Period:

4/28/08 thru 6/01/08

Entry Number	Employee	Date	Description	Hours	Hourly Rate	Professional Fees
Finalize Collective Bargaining Agreement Calculator						
224	GF	5/15/2008	and Recaps.	1.10	\$ 155.00	\$ 170.50
225	MAK	5/15/2008	Prep rolling 13-week cash flow	2.30	\$ 245.00	\$ 563.50
226	MAK	5/15/2008	Prep executory contract info for BK filings	1.90	\$ 245.00	\$ 465.50
227	MAK	5/15/2008	Prep pension, health & welfare info for BK filings	1.80	\$ 245.00	\$ 441.00
228	MAK	5/15/2008	Continue prep executory contract info for BK filings	1.10	\$ 245.00	\$ 269.50
			Continue prep pension, health & welfare info for BK			
229	MAK	5/15/2008	filings	0.90	\$ 245.00	\$ 220.50
230	MAK	5/15/2008	Prep revised DIP budget	1.30	\$ 245.00	\$ 318.50
			Conference call with HIG, Xroads and JH Cohn to			
231	MAK	5/15/2008	review an discuss interim DIP budget	1.80	\$ 245.00	\$ 441.00
232	MEJ	5/15/2008	Discussion with HK re: HIG and Bridge	0.30	\$ 405.00	\$ 121.50
233	MEJ	5/15/2008	Discussion with MF re: Cap	0.30	\$ 405.00	\$ 121.50
234	MEJ	5/15/2008	Discussion with HK and Irv re: CF	0.40	\$ 405.00	\$ 162.00
235	MEJ	5/15/2008	Discussion with PS re: Ultra inventory	0.20	\$ 405.00	\$ 81.00
236	MEJ	5/15/2008	Discussion with Rob Munin re: Ultra Inventory	0.10	\$ 405.00	\$ 40.50
237	MEJ	5/15/2008	Review executory contract listing	0.20	\$ 405.00	\$ 81.00
238	MEJ	5/15/2008	Update with MK re: Executory contracts	0.10	\$ 405.00	\$ 40.50
239	MEJ	5/15/2008	Prepare for Conference Call with Xroads and HIG	0.40	\$ 405.00	\$ 162.00
			Conference call with HIG, Xroads and JHC re Xroads			
240	MEJ	5/15/2008	Point of View	1.20	\$ 405.00	\$ 486.00
241	MEJ	5/15/2008	Conf Call Follow-up with MK	0.20	\$ 405.00	\$ 81.00
242	MEJ	5/15/2008	Conf Call Follow-up with HK	0.30	\$ 405.00	\$ 121.50
243	MEJ	5/15/2008	email to Felger re Conf Call	0.10	\$ 405.00	\$ 40.50
			Review and update executory contracts with Mr. Grabell			
244	MAK	5/16/2008	and Sorensen	0.80	\$ 245.00	\$ 196.00
245	MAK	5/16/2008	Update executory contract analysis	0.50	\$ 245.00	\$ 122.50
246	MAK	5/16/2008	Prep analysis of Delair Pool and Fence sales	1.10	\$ 245.00	\$ 269.50
247	MAK	5/16/2008	Prep revised DIP budget	2.10	\$ 245.00	\$ 514.50
248	MAK	5/16/2008	Prep Week #9 daily template scorecard	0.50	\$ 245.00	\$ 122.50
249	MAK	5/16/2008	Prep info for HIG and XRoads	1.70	\$ 245.00	\$ 416.50
250	MAK	5/16/2008	Prep revised DIP budget	0.80	\$ 245.00	\$ 196.00
251	MAK	5/16/2008	Continue prep info for HIG and XRoads	0.90	\$ 245.00	\$ 220.50
252	MEJ	5/16/2008	email to Sean re: Follow up from conf call	0.10	\$ 405.00	\$ 40.50
253	MEJ	5/16/2008	Review HIG info	0.40	\$ 405.00	\$ 162.00
254	MEJ	5/16/2008	Review Union calculation	0.80	\$ 405.00	\$ 324.00
			Debrief with PS and SG re: Conference call, cap,			
255	MEJ	5/16/2008	budget	0.70	\$ 405.00	\$ 283.50
256	MEJ	5/16/2008	Discuss Executory Contracts with SG and PS	0.70	\$ 405.00	\$ 283.50
257	MEJ	5/16/2008	Begin review of UCC	0.30	\$ 405.00	\$ 121.50
258	MEJ	5/16/2008	Conf Call with Davino re: "Change of Course"	0.50	\$ 405.00	\$ 202.50
259	MEJ	5/16/2008	Follow-up with MF re: Xroads Change	0.50	\$ 405.00	\$ 202.50
260	MEJ	5/16/2008	Discuss strategy re: of revisions with PS	0.40	\$ 405.00	\$ 162.00
			Finalize executory contract listing and send to MF, JHC,			
261	MEJ	5/16/2008	HIG	0.60	\$ 405.00	\$ 243.00
262	MEJ	5/16/2008	Detailed review of CF	2.20	\$ 405.00	\$ 891.00
263	MEJ	5/16/2008	Discussion with Craig re: Xroads, E&Y	0.30	\$ 405.00	\$ 121.50
			Conference call with Counsel re: Procedures Motion			
264	MEJ	5/16/2008	and Break-Up Fee	1.00	\$ 405.00	\$ 405.00
265	MEJ	5/16/2008	Finalize review of UCC's	0.60	\$ 405.00	\$ 243.00
266	MEJ	5/16/2008	Discussion with HK re: Xroads and Cap	0.30	\$ 405.00	\$ 121.50
267	MEJ	5/18/2008	Discussion with Sean re: Cap and go forward plans	0.60	\$ 405.00	\$ 243.00
268	MEJ	5/18/2008	Follow up email re: same	0.20	\$ 405.00	\$ 81.00

Exhibit B

3rd Fee Application

Phoenix Management Services, Inc.
110 Chadds Ford Commons
Chadds Ford, PA 19317

Detail of Time Charges for Shapes/Arch Holdings, LLC DIP

For the Period: 4/28/08 thru 6/01/08

Entry Number	Employee	Date	Description	Hours	Hourly Rate	Professional Fees
269	MAK	5/19/2008	Begin cash flow scorecard	2.10	\$ 245.00	\$ 514.50
270	MAK	5/19/2008	Prepare cash flow scorecard	0.80	\$ 245.00	\$ 196.00
271	MAK	5/19/2008	Continue cash flow scorecard	1.50	\$ 245.00	\$ 367.50
272	MAK	5/19/2008	Prep info for HIG and XRoads	0.80	\$ 245.00	\$ 196.00
273	MAK	5/19/2008	Continue prep info for HIG and XRoads	0.40	\$ 245.00	\$ 98.00
274	MAK	5/19/2008	Revise cash flow scorecard	0.70	\$ 245.00	\$ 171.50
275	MAK	5/19/2008	Finalize cash flow scorecard	1.20	\$ 245.00	\$ 294.00
276	MAK	5/19/2008	Prep info for March monthly operating report Emails and Follow-up analysis re: Emergence Funding	2.90	\$ 245.00	\$ 710.50
277	MEJ	5/19/2008	Needs	0.80	\$ 405.00	\$ 324.00
278	MEJ	5/19/2008	Update with PS re: HIG/Xroads, MORS	0.50	\$ 405.00	\$ 202.50
279	MEJ	5/19/2008	Review Union H&W pre-petition liabs	0.20	\$ 405.00	\$ 81.00
280	MEJ	5/19/2008	Discussion with HK re: Xroads, Due Diligence	0.20	\$ 405.00	\$ 81.00
281	MEJ	5/19/2008	Discussion with Adam re: Due Diligence	0.20	\$ 405.00	\$ 81.00
282	MEJ	5/19/2008	Professional Fee estimates for Greenberg	0.30	\$ 405.00	\$ 121.50
283	MEJ	5/19/2008	Backlog review/analysis	0.20	\$ 405.00	\$ 81.00
284	MEJ	5/19/2008	Review CIT Order - inventory issue	0.20	\$ 405.00	\$ 81.00
285	MEJ	5/19/2008	Additional emails re: Professional Fees	0.10	\$ 405.00	\$ 40.50
286	MEJ	5/19/2008	Review emails for follow-up	0.80	\$ 405.00	\$ 324.00
287	MEJ	5/19/2008	Discussion with SG re: Status of case, HIG, Committee	0.40	\$ 405.00	\$ 162.00
288	MEJ	5/19/2008	Discussion with Craig re: Due Diligence, E&Y, Xrods	0.30	\$ 405.00	\$ 121.50
289	MEJ	5/19/2008	More Discussion with Craig re: Due Diligence list	0.20	\$ 405.00	\$ 81.00
290	MEJ	5/19/2008	Discussion with Paul and SG re: HIG Due Diligence List	0.40	\$ 405.00	\$ 162.00
291	MEJ	5/19/2008	Additional due diligence follow-up	0.20	\$ 405.00	\$ 81.00
292	MEJ	5/19/2008	Review Week #9 Scorecard	0.70	\$ 405.00	\$ 283.50
293	MEJ	5/19/2008	Discussion with JP re: MORs	0.10	\$ 405.00	\$ 40.50
294	MEJ	5/19/2008	Discussion with HK re: HIG, Cap Review GT proposal re: Cap; Incorporate into analysis	0.20	\$ 405.00	\$ 81.00
295	MEJ	5/19/2008	and email to MF Review and prep info for March monthly operating	0.50	\$ 405.00	\$ 202.50
296	MAK	5/20/2008	report Continue review and prep info for March monthly	3.10	\$ 245.00	\$ 759.50
297	MAK	5/20/2008	operating report Review and prep info for March monthly operating	2.70	\$ 245.00	\$ 661.50
298	MAK	5/20/2008	report	2.30	\$ 245.00	\$ 563.50
299	MAK	5/20/2008	Begin 13-week CF rollforward	1.70	\$ 245.00	\$ 416.50
300	MEJ	5/20/2008	Due diligence for HIG	0.20	\$ 405.00	\$ 81.00
301	MEJ	5/20/2008	prepare weekly a/r rollforwards	1.10	\$ 405.00	\$ 445.50
302	MEJ	5/20/2008	Discussion with PS re: Cap	0.20	\$ 405.00	\$ 81.00
303	MEJ	5/20/2008	Discussion with MF re:GT proposal	0.30	\$ 405.00	\$ 121.50
304	MEJ	5/20/2008	Discussion with HK re: GT proposal	0.20	\$ 405.00	\$ 81.00
305	MEJ	5/20/2008	Review Ultra MOR	0.20	\$ 405.00	\$ 81.00
306	MEJ	5/20/2008	Discuss Ultra MOR with PS	0.20	\$ 405.00	\$ 81.00
307	MEJ	5/20/2008	Discuss Cap with HK	0.10	\$ 405.00	\$ 40.50
308	MEJ	5/20/2008	Discuss MORs with PS and KR	0.90	\$ 405.00	\$ 364.50
309	MEJ	5/20/2008	Discussion with SG re: Due Diligence	0.20	\$ 405.00	\$ 81.00
310	MEJ	5/20/2008	Attend to HIG Due Diligence requests	0.80	\$ 405.00	\$ 324.00
311	MEJ	5/20/2008	Review availability and payments	1.10	\$ 405.00	\$ 445.50
312	MEJ	5/20/2008	Attend to HIG Due Diligence requests	0.50	\$ 405.00	\$ 202.50
313	MEJ	5/20/2008	Review utility spending and forecast	0.40	\$ 405.00	\$ 162.00
314	MEJ	5/20/2008	Review A/R for MORs	0.20	\$ 405.00	\$ 81.00

Exhibit B

3rd Fee Application

Phoenix Management Services, Inc.
110 Chadds Ford Commons
Chadds Ford, PA 19317

Detail of Time Charges for Shapes/Arch Holdings, LLC DIP

For the Period:

4/28/08 thru 6/01/08

Entry Number	Employee	Date	Description	Hours	Hourly Rate	Professional Fees
			Meet with SG, SF and HIG re: Due Diligence, scrap,			
315	MEJ	5/20/2008	etc.	2.30	\$ 405.00	\$ 931.50
316	MEJ	5/20/2008	More review of MORs	1.20	\$ 405.00	\$ 486.00
317	MEJ	5/20/2008	Discussion with MF re: Cap and DS	0.50	\$ 405.00	\$ 202.50
318	MEJ	5/20/2008	Discussion with HK re: Cap and DS	0.30	\$ 405.00	\$ 121.50
319	MEJ	5/20/2008	Attend to HIG Due Diligence requests	0.20	\$ 405.00	\$ 81.00
320	MEJ	5/20/2008	Discussion with SG re: case status and HIG Review Committee proposal to GT; multiple emails with	0.60	\$ 405.00	\$ 243.00
321	MEJ	5/20/2008	HK re: same	0.30	\$ 405.00	\$ 121.50
322	MEJ	5/20/2008	Prelim review of claims register Review and prep info for March monthly operating	0.20	\$ 405.00	\$ 81.00
323	MAK	5/21/2008	report	2.70	\$ 245.00	\$ 661.50
324	MAK	5/21/2008	Prep 13-week CF rollforward Continue review and prep info for March monthly	2.40	\$ 245.00	\$ 588.00
325	MAK	5/21/2008	operating report	1.90	\$ 245.00	\$ 465.50
326	MAK	5/21/2008	Continue prep 13-week CF rollforward	2.60	\$ 245.00	\$ 637.00
327	MEJ	5/21/2008	Detailed review of DS; provide comments	2.20	\$ 405.00	\$ 891.00
328	MEJ	5/21/2008	Discussion with HK re: Cap and Committee Proposal	0.20	\$ 405.00	\$ 81.00
329	MEJ	5/21/2008	Review Balance Sheets from MORs Discussion with JP re: Shapes/Arch presentation in	0.40	\$ 405.00	\$ 162.00
330	MEJ	5/21/2008	MOR	0.10	\$ 405.00	\$ 40.50
331	MEJ	5/21/2008	Review Complete MOR package	0.90	\$ 405.00	\$ 364.50
332	MEJ	5/21/2008	Review and analyze Week 9 CF Rollforward	1.50	\$ 405.00	\$ 607.50
333	MEJ	5/21/2008	Discussion with Chris Davino re: Xroads DD	0.20	\$ 405.00	\$ 81.00
334	MEJ	5/21/2008	Review Xroads Info Request	0.40	\$ 405.00	\$ 162.00
335	MEJ	5/21/2008	Review Committee Proposal	0.20	\$ 405.00	\$ 81.00
336	MEJ	5/21/2008	Review proposed language re: Cap	0.20	\$ 405.00	\$ 81.00
337	MEJ	5/21/2008	Discussion with JSV re: process	0.20	\$ 405.00	\$ 81.00
338	MEJ	5/21/2008	Discussion with HK re: cap	0.20	\$ 405.00	\$ 81.00
339	MEJ	5/21/2008	Discussion with MF re: DS and Cap	1.10	\$ 405.00	\$ 445.50
340	MEJ	5/21/2008	Updated DIP Budget	0.80	\$ 405.00	\$ 324.00
341	MEJ	5/21/2008	Discussion with MF re: DS and Cap	0.70	\$ 405.00	\$ 283.50
342	MEJ	5/21/2008	Update analysis re: cap	0.30	\$ 405.00	\$ 121.50
343	MAK	5/22/2008	Prep 13-week CF rollforward	2.10	\$ 245.00	\$ 514.50
344	MAK	5/22/2008	Review and prep info for April monthly operating report Continue review and prep info for April monthly	3.40	\$ 245.00	\$ 833.00
345	MAK	5/22/2008	operating report	1.70	\$ 245.00	\$ 416.50
346	MAK	5/22/2008	Continue prep 13-week CF rollforward	1.60	\$ 245.00	\$ 392.00
347	MEJ	5/22/2008	Conf Call with Nat City re: Update	0.70	\$ 405.00	\$ 283.50
348	MEJ	5/22/2008	Review DS	0.30	\$ 405.00	\$ 121.50
349	MEJ	5/22/2008	Update pro forma balance sheet	0.50	\$ 405.00	\$ 202.50
350	MEJ	5/22/2008	Discussion with PS re: Financial Projections	0.20	\$ 405.00	\$ 81.00
351	MEJ	5/22/2008	Discussion with MF re: DS	0.10	\$ 405.00	\$ 40.50
352	MEJ	5/22/2008	Review DS Order	0.60	\$ 405.00	\$ 243.00
353	MEJ	5/22/2008	Review PS Forecast	0.20	\$ 405.00	\$ 81.00
354	MEJ	5/22/2008	Discussion with PS re: Forecast	0.20	\$ 405.00	\$ 81.00
355	MEJ	5/22/2008	Update forecast for DS	0.30	\$ 405.00	\$ 121.50
356	MEJ	5/22/2008	Review NM proposed language	0.20	\$ 405.00	\$ 81.00
357	MEJ	5/22/2008	Discussion with HK re: NM Language	0.30	\$ 405.00	\$ 121.50
358	MEJ	5/22/2008	Discussion with MF re: NM language	0.40	\$ 405.00	\$ 162.00
359	MEJ	5/22/2008	Discussion with MF re: Fees	0.20	\$ 405.00	\$ 81.00

Exhibit B

3rd Fee Application

Phoenix Management Services, Inc.
110 Chadds Ford Commons
Chadds Ford, PA 19317

Detail of Time Charges for Shapes/Arch Holdings, LLC DIP

For the Period:

4/28/08 thru 6/01/08

Entry Number	Employee	Date	Description	Hours	Hourly Rate	Professional Fees
360	MEJ	5/22/2008	Discussion with Brody re: Fees Update pro forma bs and funding spreadsheet; send to	0.20	\$ 405.00	\$ 81.00
361	MEJ	5/22/2008	HIG and JHC	0.50	\$ 405.00	\$ 202.50
362	MEJ	5/22/2008	Discussion with Rob Munin re: xroads dd	0.10	\$ 405.00	\$ 40.50
363	MAK	5/23/2008	Review and prep info for April monthly operating report	2.20	\$ 245.00	\$ 539.00
364	MAK	5/23/2008	Review and prep info for estimated U.S. Trustee fees	1.40	\$ 245.00	\$ 343.00
365	MAK	5/23/2008	Prep 13-week CF rollforward Continue review and prep info for April monthly	0.80	\$ 245.00	\$ 196.00
366	MAK	5/23/2008	operating report	1.70	\$ 245.00	\$ 416.50
367	MEJ	5/23/2008	Review Plan	0.50	\$ 405.00	\$ 202.50
368	MEJ	5/23/2008	Review UST fee estimate	0.10	\$ 405.00	\$ 40.50
369	MEJ	5/23/2008	Discussion with Pete Ball	0.20	\$ 405.00	\$ 81.00
370	MEJ	5/23/2008	Attend Court Hearing	5.50	\$ 405.00	\$ 2,227.50
371	MAK	5/27/2008	Begin cash flow scorecard	2.30	\$ 245.00	\$ 563.50
372	MAK	5/27/2008	Prepare cash flow scorecard	1.10	\$ 245.00	\$ 269.50
373	MAK	5/27/2008	Continue cash flow scorecard	0.90	\$ 245.00	\$ 220.50
374	MAK	5/27/2008	Review and prep info for April monthly operating report Continue review and prep info for April monthly	2.10	\$ 245.00	\$ 514.50
375	MAK	5/27/2008	operating report	1.10	\$ 245.00	\$ 269.50
376	MAK	5/27/2008	Revise cash flow scorecard	1.20	\$ 245.00	\$ 294.00
377	MAK	5/27/2008	Continue cash flow scorecard	0.60	\$ 245.00	\$ 147.00
378	MAK	5/27/2008	Begin 13-week CF rollforward	1.60	\$ 245.00	\$ 392.00
379	MEJ	5/27/2008	Update with SG re: Court and Cap	0.30	\$ 405.00	\$ 121.50
380	MEJ	5/27/2008	Reconcile Week #7 and #9 for Sean	2.10	\$ 405.00	\$ 850.50
381	MEJ	5/27/2008	Update with PS re: Court, Cap, Game Plan	0.30	\$ 405.00	\$ 121.50
382	MEJ	5/27/2008	Discussion with CK re: next steps	0.30	\$ 405.00	\$ 121.50
383	MEJ	5/27/2008	Continue Week 7 and 9 Reconciliation for Sean	1.40	\$ 405.00	\$ 567.00
384	MEJ	5/27/2008	Review drafts of Plan and DS	0.70	\$ 405.00	\$ 283.50
385	MEJ	5/27/2008	Conference call with JP and DG re: Claims	0.40	\$ 405.00	\$ 162.00
386	MEJ	5/27/2008	Follow-up emails to HIG, Xroads, JHC	0.30	\$ 405.00	\$ 121.50
387	MEJ	5/27/2008	Claims review	0.30	\$ 405.00	\$ 121.50
388	MEJ	5/27/2008	Review Nat City Offering memo	1.10	\$ 405.00	\$ 445.50
389	MEJ	5/27/2008	Review PPG claim	0.20	\$ 405.00	\$ 81.00

Exhibit B

3rd Fee Application

Phoenix Management Services, Inc.
110 Chadds Ford Commons
Chadds Ford, PA 19317

Detail of Time Charges for Shapes/Arch Holdings, LLC DIP

For the Period:

4/28/08 thru 6/01/08

Entry Number	Employee	Date	Description	Hours	Hourly Rate	Professional Fees
390	MEJ	5/27/2008	Review UCC filings and leases	0.70	\$ 405.00	\$ 283.50
391	MEJ	5/27/2008	Review Ultra inventory; Discussion with Munin re: same	0.60	\$ 405.00	\$ 243.00
392	MEJ	5/28/2008	Review Week #10 Scorecard	0.30	\$ 405.00	\$ 121.50
393	MEJ	5/28/2008	Discussion with Pete Ball	0.10	\$ 405.00	\$ 40.50
394	MEJ	5/28/2008	Continue review of UCC and Leases	0.20	\$ 405.00	\$ 81.00
395	MEJ	5/28/2008	Discussions with Steve; Paul re: various	1.40	\$ 405.00	\$ 567.00
396	MEJ	5/28/2008	Discussion with HK re: Court, Cap, Next Steps	0.20	\$ 405.00	\$ 81.00
397	MEJ	5/28/2008	Create consolidating 3/31/08 balance sheet for Nat City	1.10	\$ 405.00	\$ 445.50
398	MEJ	5/28/2008	Discussions with Craig and Sean re: Various	0.40	\$ 405.00	\$ 162.00
399	MEJ	5/28/2008	Discussion with Nat City re: Memo, forecast, process	0.20	\$ 405.00	\$ 81.00
400	MEJ	5/28/2008	Discussion with JP re: warehouseman claims	0.20	\$ 405.00	\$ 81.00
			Review Nat City Projections; create reconciliation to			
401	MEJ	5/28/2008	4/08 Version	1.10	\$ 405.00	\$ 445.50
			Prep for Conference call with HIG and Xroads re: Week			
402	MEJ	5/28/2008	#10	0.40	\$ 405.00	\$ 162.00
403	MEJ	5/28/2008	Conf Call with Xroads and HIG re: Week 10	0.80	\$ 405.00	\$ 324.00
404	MEJ	5/28/2008	Discussion with PS re: DG resignation	0.10	\$ 405.00	\$ 40.50
405	MEJ	5/28/2008	Discussion with MF Re: claims, DG, HIG, 363	0.40	\$ 405.00	\$ 162.00
406	MAK	5/29/2008	Prep 13-week CF rollforward	2.60	\$ 245.00	\$ 637.00
407	MAK	5/29/2008	Continue prep 13-week CF rollforward	2.70	\$ 245.00	\$ 661.50
408	MAK	5/29/2008	Continue prep 13-week CF rollforward	2.90	\$ 245.00	\$ 710.50
409	MEJ	5/29/2008	Create Scorecard Variance rollforward analysis	1.40	\$ 405.00	\$ 567.00
410	MEJ	5/29/2008	Update with SG re: bonus, DG, non-competes	0.40	\$ 405.00	\$ 162.00
411	MEJ	5/29/2008	Review/Analyze Ultra sales	0.20	\$ 405.00	\$ 81.00
412	MEJ	5/29/2008	Review/compare A/P versus schedules	1.90	\$ 405.00	\$ 769.50
413	MEJ	5/29/2008	Discussion with PS re: DG and morale	0.30	\$ 405.00	\$ 121.50
414	MEJ	5/29/2008	Discussion with MG re: budget	0.20	\$ 405.00	\$ 81.00
415	MEJ	5/29/2008	Discussion with Craig re: morale	0.40	\$ 405.00	\$ 162.00
416	MEJ	5/29/2008	Discussion with MK re: Scorecard variance rollforward	0.30	\$ 405.00	\$ 121.50
417	MEJ	5/29/2008	Various discussions with JP re: claims	0.30	\$ 405.00	\$ 121.50
418	MEJ	5/29/2008	Follow-up for Xroads	0.60	\$ 405.00	\$ 243.00
419	MEJ	5/29/2008	Continue unsecured claims comparison for Shapes	1.10	\$ 405.00	\$ 445.50
420	MEJ	5/29/2008	Review information provided by Ultra to HIG	0.30	\$ 405.00	\$ 121.50
421	MEJ	5/29/2008	Discussion with Nat City	0.20	\$ 405.00	\$ 81.00
422	MEJ	5/29/2008	Develop spreadsheet of professional fees	0.40	\$ 405.00	\$ 162.00
423	MAK	5/30/2008	Revise 13-week CF	1.70	\$ 245.00	\$ 416.50
424	MAK	5/30/2008	Continue revise 13-week CF rollforward	2.40	\$ 245.00	\$ 588.00
425	MAK	5/30/2008	Revise cash flow scorecard	0.60	\$ 245.00	\$ 147.00
426	MEJ	5/30/2008	Update with PS re: plant tours/HIG	0.20	\$ 405.00	\$ 81.00
427	MEJ	5/30/2008	Update with SG re: labor, HIG,	0.50	\$ 405.00	\$ 202.50
428	MEJ	5/30/2008	Update with Craig re: labor/363	0.20	\$ 405.00	\$ 81.00
429	MEJ	5/30/2008	Detailed review of claims	2.30	\$ 405.00	\$ 931.50
430	MEJ	5/30/2008	Review week #10 rollforward	2.10	\$ 405.00	\$ 850.50
431	MEJ	5/30/2008	Develop rollforward comparison spreadsheet	1.20	\$ 405.00	\$ 486.00
			Conversation with SG and CK re: morale,			
432	MEJ	5/30/2008	communication	1.90	\$ 405.00	\$ 769.50
Total - 3rd Fee Application				447.20		\$141,864.00

Exhibit B

4th Fee Application

Phoenix Management Services, Inc.
110 Chadds Ford Commons
Chadds Ford, PA 19317

Detail of Time Charges for Shapes/Arch Holdings, LLC DIP

For the Period: **6/02/08 thru 6/29/08**

Entry Number	Employee	Date	Description	Hours	Hourly Rate	Professional Fees
1	MAK	6/2/2008	Begin cash flow scorecard	2.70	\$ 245.00	\$ 661.50
2	MAK	6/2/2008	Prepare cash flow scorecard	0.90	\$ 245.00	\$ 220.50
3	MAK	6/2/2008	Continue cash flow scorecard	2.70	\$ 245.00	\$ 661.50
4	MAK	6/2/2008	Revise cash flow scorecard	0.60	\$ 245.00	\$ 147.00
5	MAK	6/2/2008	Continue cash flow scorecard	0.70	\$ 245.00	\$ 171.50
6	MEJ	6/2/2008	emails re: claims	0.20	\$ 405.00	\$ 81.00
7	MEJ	6/2/2008	Update with MK re: cf	0.10	\$ 405.00	\$ 40.50
8	MEJ	6/2/2008	Discussion with JSV re: visits this week	0.20	\$ 405.00	\$ 81.00
9	MEJ	6/2/2008	emails re: HIG and plant tours	0.20	\$ 405.00	\$ 81.00
10	MAK	6/3/2008	Begin 13-week CF rollforward	2.30	\$ 245.00	\$ 563.50
11	MAK	6/3/2008	Prep 13-week CF rollforward	1.80	\$ 245.00	\$ 441.00
12	MAK	6/3/2008	Continue prep 13-week CF rollforward	2.10	\$ 245.00	\$ 514.50
13	MAK	6/3/2008	Continue prep 13-week CF rollforward	1.10	\$ 245.00	\$ 269.50
14	MEJ	6/3/2008	Update with Paul re: claims, etc.	0.30	\$ 405.00	\$ 121.50
15	MEJ	6/3/2008	Preliminary review of claims	0.60	\$ 405.00	\$ 243.00
16	MEJ	6/3/2008	Update UCC listing and executory contracts	0.70	\$ 405.00	\$ 283.50
17	MEJ	6/3/2008	Discussion with SG re: HIG and personnel	0.40	\$ 405.00	\$ 162.00
18	MEJ	6/3/2008	Discussion with Nat City re: Plant tours	0.30	\$ 405.00	\$ 121.50
			Meeting with MF, JP, SG, PS, DG re: case status,			
19	MEJ	6/3/2008	timing claims, etc.	4.40	\$ 405.00	\$ 1,782.00
20	MAK	6/4/2008	Revise 13-week CF	3.10	\$ 245.00	\$ 759.50
21	MAK	6/4/2008	Continue revise 13-week CF rollforward	1.10	\$ 245.00	\$ 269.50
22	MAK	6/4/2008	Revise cash flow scorecard	0.40	\$ 245.00	\$ 98.00
23	MAK	6/4/2008	Prep 13-week CF rollforward	2.10	\$ 245.00	\$ 514.50
24	MAK	6/4/2008	Finalize cash flow scorecard	0.40	\$ 245.00	\$ 98.00
25	MAK	6/4/2008	Continue revise 13-week CF rollforward	1.10	\$ 245.00	\$ 269.50
26	MEJ	6/4/2008	Update with PB from Xroads	0.20	\$ 405.00	\$ 81.00
27	MEJ	6/4/2008	Discussion with PS and DG re: union	0.60	\$ 405.00	\$ 243.00
28	MEJ	6/4/2008	Discussion with SG re: HIG, Wise	0.30	\$ 405.00	\$ 121.50
29	MEJ	6/4/2008	Pre-meeting with Wise folks	0.50	\$ 405.00	\$ 202.50
30	MEJ	6/4/2008	Begin review of week 11 scorecard	0.80	\$ 405.00	\$ 324.00
31	MEJ	6/4/2008	Discussion with HK re: case status	0.20	\$ 405.00	\$ 81.00
32	MEJ	6/4/2008	Update schedule of class 10 claims	0.60	\$ 405.00	\$ 243.00
			Discussion with Nat City and HIG re: diligence, labor			
33	MEJ	6/4/2008	negotiations, etc.	0.70	\$ 405.00	\$ 283.50
34	MEJ	6/4/2008	Meeting with financial people from Wise	3.30	\$ 405.00	\$ 1,336.50
35	MEJ	6/4/2008	Debrief with Nat City and management	0.40	\$ 405.00	\$ 162.00
36	MAK	6/5/2008	Finalize 13-week CF rollforward	0.50	\$ 245.00	\$ 122.50
37	MEJ	6/5/2008	Update Class 10 claims for new creditors	0.30	\$ 405.00	\$ 121.50
38	MEJ	6/5/2008	Conference cal with Sun Capital	0.80	\$ 405.00	\$ 324.00
39	MEJ	6/5/2008	Review plan funding and ops agreements	0.40	\$ 405.00	\$ 162.00
40	MEJ	6/5/2008	Update with MF re: potential bidders	0.40	\$ 405.00	\$ 162.00
			Review Delair A/R, professional fees, availability			
41	MAK	6/6/2008	schedules and other info for CF	1.10	\$ 245.00	\$ 269.50
42	MEJ	6/6/2008	Update liquidation analysis for Plan Supplement	2.50	\$ 405.00	\$ 1,012.50
43	MEJ	6/6/2008	Discuss same with PS	0.20	\$ 405.00	\$ 81.00
			Meeting with representatives from Longroad Asset			
44	MEJ	6/6/2008	Management	1.40	\$ 405.00	\$ 567.00
45	MEJ	6/6/2008	Availability comparison for HIG	2.10	\$ 405.00	\$ 850.50
46	MEJ	6/6/2008	More meetings with Longroad	1.80	\$ 405.00	\$ 729.00
			Update with DG re: union negotiations and			
47	MEJ	6/6/2008	environmental	0.50	\$ 405.00	\$ 202.50
48	MEJ	6/6/2008	SG re: Longroad meetings and next week	0.40	\$ 405.00	\$ 162.00

Exhibit B

4th Fee Application

Phoenix Management Services, Inc.
110 Chadds Ford Commons
Chadds Ford, PA 19317

Detail of Time Charges for Shapes/Arch Holdings, LLC DIP

For the Period: **6/02/08 thru 6/29/08**

Entry Number	Employee	Date	Description	Hours	Hourly Rate	Professional Fees
49	MAK	6/9/2008	Begin cash flow scorecard	2.70	\$ 245.00	\$ 661.50
50	MAK	6/9/2008	Prepare cash flow scorecard	2.10	\$ 245.00	\$ 514.50
51	MAK	6/9/2008	Continue cash flow scorecard	1.60	\$ 245.00	\$ 392.00
52	MAK	6/9/2008	Revise cash flow scorecard	1.50	\$ 245.00	\$ 367.50
53	MAK	6/9/2008	Continue cash flow scorecard	1.90	\$ 245.00	\$ 465.50
54	MAK	6/9/2008	Finalize cash flow scorecard	0.90	\$ 245.00	\$ 220.50
55	MEJ	6/9/2008	Update with MF re: Plan Supplement and APA Discussion with PS re: Due diligence update, MOR	0.30	\$ 405.00	\$ 121.50
56	MEJ	6/9/2008	update, 363 status	0.60	\$ 405.00	\$ 243.00
57	MEJ	6/9/2008	Review and comment on claims register	1.60	\$ 405.00	\$ 648.00
58	MEJ	6/9/2008	Prep for call with Xroads	0.40	\$ 405.00	\$ 162.00
59	MEJ	6/9/2008	Call with Xroads re: Scorecard week 11	0.80	\$ 405.00	\$ 324.00
60	MEJ	6/9/2008	Call with Nat City	0.40	\$ 405.00	\$ 162.00
61	MEJ	6/9/2008	Review Week 12 Scorecard	0.70	\$ 405.00	\$ 283.50
62	MEJ	6/9/2008	Analysis re disbursement default	1.40	\$ 405.00	\$ 567.00
63	MEJ	6/9/2008	Discuss waiver situation with PS; review same	0.30	\$ 405.00	\$ 121.50
64	MAK	6/10/2008	Begin 13-week CF rollforward	2.30	\$ 245.00	\$ 563.50
65	MAK	6/10/2008	Prep 13-week CF rollforward	1.60	\$ 245.00	\$ 392.00
66	MAK	6/10/2008	Continue prep 13-week CF rollforward	2.70	\$ 245.00	\$ 661.50
67	MAK	6/10/2008	Continue prep 13-week CF rollforward	1.40	\$ 245.00	\$ 343.00
68	MAK	6/10/2008	Revise 13-week CF	0.80	\$ 245.00	\$ 196.00
69	MAK	6/10/2008	Continue revise 13-week CF rollforward	1.30	\$ 245.00	\$ 318.50
70	MEJ	6/10/2008	Discussion with CK re: waiver	0.40	\$ 405.00	\$ 162.00
71	MEJ	6/10/2008	emails re utility situation email to MF and PS re: waiver situation and impact on	0.10	\$ 405.00	\$ 40.50
72	MEJ	6/10/2008	CIT	0.40	\$ 405.00	\$ 162.00
73	MEJ	6/10/2008	Update with MF re: waiver	0.40	\$ 405.00	\$ 162.00
74	MEJ	6/10/2008	Conference call with Relativity	1.50	\$ 405.00	\$ 607.50
75	MEJ	6/10/2008	Continue review and comment of claims register	0.40	\$ 405.00	\$ 162.00
76	MAK	6/11/2008	Prep weekly disbursement tracker	1.60	\$ 245.00	\$ 392.00
77	MAK	6/11/2008	Review and comment on April MORs	1.70	\$ 245.00	\$ 416.50
78	MAK	6/11/2008	Revise weekly disbursement tracker Meeting with Ms. Roman to review and discuss weekly	0.90	\$ 245.00	\$ 220.50
79	MAK	6/11/2008	disbursements Meeting with Mr. Sorenson to review and discuss	0.60	\$ 245.00	\$ 147.00
80	MAK	6/11/2008	weekly disbursements and 13-week rollforward	1.10	\$ 245.00	\$ 269.50
81	MAK	6/11/2008	Begin reconciliation of Week #12 scorecard	1.30	\$ 245.00	\$ 318.50
82	MAK	6/11/2008	Continue review and comment on April MORs Meeting with Ms. Roman to review and discuss weekly	0.80	\$ 245.00	\$ 196.00
83	MAK	6/11/2008	disbursements Revise cash receipts and disbursements schedule to	0.60	\$ 245.00	\$ 147.00
84	MAK	6/11/2008	April MOR	0.50	\$ 245.00	\$ 122.50
85	MEJ	6/11/2008	HIG info request	0.50	\$ 405.00	\$ 202.50
86	MEJ	6/11/2008	Continue review and comment of claims register	3.10	\$ 405.00	\$ 1,255.50
87	MEJ	6/11/2008	Update with Pete Ball re: Ultra B/S	0.30	\$ 405.00	\$ 121.50
88	MEJ	6/11/2008	Update with Paul re various matters	0.40	\$ 405.00	\$ 162.00
89	MEJ	6/11/2008	Discussion with MK re: cash management	0.30	\$ 405.00	\$ 121.50
90	MEJ	6/11/2008	Discussion with MF re: environmental and cap issues	0.60	\$ 405.00	\$ 243.00
91	MEJ	6/11/2008	Various waiver discussions with PS, CK, MF	1.10	\$ 405.00	\$ 445.50
92	MEJ	6/11/2008	Conference call with Relativity	0.50	\$ 405.00	\$ 202.50
93	MEJ	6/11/2008	Review April MORs	0.60	\$ 405.00	\$ 243.00
94	MEJ	6/11/2008	Additional review and analysis of waiver	0.90	\$ 405.00	\$ 364.50

Exhibit B

4th Fee Application

Phoenix Management Services, Inc.
110 Chadds Ford Commons
Chadds Ford, PA 19317

Detail of Time Charges for Shapes/Arch Holdings, LLC DIP

For the Period: **6/02/08 thru 6/29/08**

Entry Number	Employee	Date	Description	Hours	Hourly Rate	Professional Fees
95	MEJ	6/11/2008	Continued review of April MORs	0.80	\$ 405.00	\$ 324.00
96	MEJ	6/11/2008	Discuss E&Y list with HIG	0.30	\$ 405.00	\$ 121.50
97	MEJ	6/11/2008	Waiver discussion with MF	0.80	\$ 405.00	\$ 324.00
98	MEJ	6/11/2008	Discussion with HK re: Nat City	0.30	\$ 405.00	\$ 121.50
99	MEJ	6/11/2008	Discussion with HK and BK re: disbursement default	0.50	\$ 405.00	\$ 202.50
100	MEJ	6/11/2008	email re Claims Meeting with Mr. Sorenson to review and discuss	0.30	\$ 405.00	\$ 121.50
101	MAK	6/12/2008	weekly disbursements and 13-week rollforward	0.40	\$ 245.00	\$ 98.00
102	MAK	6/12/2008	Update week #12 scorecard reconciliation	1.10	\$ 245.00	\$ 269.50
103	MAK	6/12/2008	revise 13-week CF rollforward	1.10	\$ 245.00	\$ 269.50
104	MAK	6/12/2008	Meeting with Messrs. Jacoby and Poslusny Review claims registry and segregate claims into	1.20	\$ 245.00	\$ 294.00
105	MAK	6/12/2008	different classes and categories Meeting with Ms. Roman to review and discuss weekly	2.30	\$ 245.00	\$ 563.50
106	MAK	6/12/2008	disbursements	0.40	\$ 245.00	\$ 98.00
107	MAK	6/12/2008	Review April MORs	0.70	\$ 245.00	\$ 171.50
108	MEJ	6/12/2008	A/R and inventory review and discussion with PS Conference call with Cozen re: APA, timing, filing	0.70	\$ 405.00	\$ 283.50
109	MEJ	6/12/2008	deadlines, waiver	1.80	\$ 405.00	\$ 729.00
110	MEJ	6/12/2008	Prepare Schedule 8.1 - Executory Contracts	1.30	\$ 405.00	\$ 526.50
111	MEJ	6/12/2008	Review Disbursement tracking tool	0.40	\$ 405.00	\$ 162.00
112	MEJ	6/12/2008	Meet with JP and MK re: claims	0.80	\$ 405.00	\$ 324.00
113	MEJ	6/12/2008	Conference call with Epiq re: same	0.30	\$ 405.00	\$ 121.50
114	MEJ	6/12/2008	Follow-up on Schedule 8.1 Review claims registry and segregate claims into	1.10	\$ 405.00	\$ 445.50
115	MAK	6/13/2008	different classes and categories Continue review claims registry and segregate claims	3.10	\$ 245.00	\$ 759.50
116	MAK	6/13/2008	into different classes and categories Review claims registry and segregate claims into	2.30	\$ 245.00	\$ 563.50
117	MAK	6/13/2008	different classes and categories Meeting with Ms. Roman to review and discuss weekly	2.10	\$ 245.00	\$ 514.50
118	MAK	6/13/2008	disbursements	0.60	\$ 245.00	\$ 147.00
119	MEJ	6/13/2008	Begin review of APA	0.60	\$ 405.00	\$ 243.00
120	MEJ	6/13/2008	Discussions and emails re Schedule 8.1	0.40	\$ 405.00	\$ 162.00
121	MEJ	6/14/2008	Complete review of APA and provide comments	0.90	\$ 405.00	\$ 364.50
122	MAK	6/16/2008	Begin cash flow scorecard	2.20	\$ 245.00	\$ 539.00
123	MAK	6/16/2008	Prepare cash flow scorecard	2.30	\$ 245.00	\$ 563.50
124	MAK	6/16/2008	Continue cash flow scorecard	1.10	\$ 245.00	\$ 269.50
125	MAK	6/16/2008	Revise cash flow scorecard	0.90	\$ 245.00	\$ 220.50
126	MAK	6/16/2008	Continue cash flow scorecard	1.40	\$ 245.00	\$ 343.00
127	MAK	6/16/2008	Finalize cash flow scorecard	0.50	\$ 245.00	\$ 122.50
128	MAK	6/16/2008	Review and update Schedule 8.1 Review claims register, segregate environmental claims and prepare schedule of potential environmental	0.70	\$ 245.00	\$ 171.50
129	MAK	6/16/2008	objections for Cozen	3.70	\$ 245.00	\$ 906.50
130	MEJ	6/16/2008	Review drafts of APA and motions	0.90	\$ 405.00	\$ 364.50
131	MEJ	6/16/2008	emails re: Scorecard Review claims register, segregate Class 1 claims and prepare schedule of potential Class 1 objections for	0.20	\$ 405.00	\$ 81.00
132	MAK	6/17/2008	Cozen Review claims register, segregate Class 2 claims and prepare schedule of potential Class 2 objections for	2.70	\$ 245.00	\$ 661.50
133	MAK	6/17/2008	Cozen	2.90	\$ 245.00	\$ 710.50

Exhibit B

4th Fee Application

Phoenix Management Services, Inc.
110 Chadds Ford Commons
Chadds Ford, PA 19317

Detail of Time Charges for Shapes/Arch Holdings, LLC DIP

For the Period: **6/02/08 thru 6/29/08**

Entry Number	Employee	Date	Description	Hours	Hourly Rate	Professional Fees
134	MAK	6/17/2008	Review claims register, segregate Class 4 claims and prepare schedule of potential Class 4 objections for Cozen	2.10	\$ 245.00	\$ 514.50
135	MAK	6/17/2008	Review claims register, segregate Class 5 claims and prepare schedule of potential Class 5 objections for Cozen	3.90	\$ 245.00	\$ 955.50
136	MAK	6/17/2008	Review and update Schedule 8.1	1.10	\$ 245.00	\$ 269.50
137	MEJ	6/17/2008	Review HIG comments to APA	0.50	\$ 405.00	\$ 202.50
138	MEJ	6/17/2008	Review revised Sales motion	0.20	\$ 405.00	\$ 81.00
139	MEJ	6/17/2008	Review Week #13 Scorecard	0.60	\$ 405.00	\$ 243.00
140	MEJ	6/17/2008	emails re: Transfer tax issue	0.10	\$ 405.00	\$ 40.50
141	MEJ	6/17/2008	Review updates to claim analysis	0.40	\$ 405.00	\$ 162.00
142	MEJ	6/17/2008	Discussion with MK re: claims and executory contracts	0.40	\$ 405.00	\$ 162.00
143	MEJ	6/17/2008	Discussion with HK re: case status	0.50	\$ 405.00	\$ 202.50
144	MEJ	6/17/2008	Discussion with MK re: claims	0.30	\$ 405.00	\$ 121.50
			Completed Duplicate Claims Analysis an Objection Worksheet comparing "Duplicate Claims"against the			
145	GF	6/18/2008	proof of claims to confirm Duplicates.	10.10	\$ 155.00	\$ 1,565.50
			Review claims register, segregate Class 6 claims and prepare schedule of potential Class 6 objections for			
146	MAK	6/18/2008	Cozen	3.10	\$ 245.00	\$ 759.50
			Review claims register, segregate Class 5 claims and prepare schedule of potential Class 5 objections for			
147	MAK	6/18/2008	Cozen	3.40	\$ 245.00	\$ 833.00
			Continue review claims register, continue segregate Class 6 claims and continue prepare schedule of			
148	MAK	6/18/2008	potential Class 6 objections for Cozen	1.10	\$ 245.00	\$ 269.50
			Continue review claims register, continue segregate Class 5 claims and continue prepare schedule of			
149	MAK	6/18/2008	potential Class 5 objections for Cozen	1.70	\$ 245.00	\$ 416.50
			Review claims register, segregate executory contracts and prepare schedule of potential executory contracts			
150	MAK	6/18/2008	for Cozen	3.20	\$ 245.00	\$ 784.00
151	MAK	6/18/2008	Review and update Schedule 8.1	0.40	\$ 245.00	\$ 98.00
152	MEJ	6/18/2008	emails re: claims, scorecard	0.20	\$ 405.00	\$ 81.00
153	MEJ	6/18/2008	Review 6/14 A/R	0.40	\$ 405.00	\$ 162.00
154	MEJ	6/18/2008	Discussion with MK re: claims status	0.20	\$ 405.00	\$ 81.00
			Completed Objection and Assumption Analysis of Executory Contracts that appear in Schedules and			
155	GF	6/19/2008	Proof of Claims.	5.50	\$ 155.00	\$ 852.50
			Started Class 10 Claims Analysis an Objection			
156	GF	6/19/2008	Worksheet	4.10	\$ 155.00	\$ 635.50
			Review claims register, segregate priority claims and prepare schedule of potential priority claims objections			
157	MAK	6/19/2008	for Cozen	2.10	\$ 245.00	\$ 514.50
			Review claims register, segregate admin claims and prepare schedule of potential admin claims objections			
158	MAK	6/19/2008	for Cozen	1.70	\$ 245.00	\$ 416.50
			Review claims register, segregate misc claims and prepare schedule of potential misc claims objections for			
159	MAK	6/19/2008	Cozen	3.60	\$ 245.00	\$ 882.00

Exhibit B

4th Fee Application

Phoenix Management Services, Inc.
110 Chadds Ford Commons
Chadds Ford, PA 19317

Detail of Time Charges for Shapes/Arch Holdings, LLC DIP

For the Period: **6/02/08 thru 6/29/08**

Entry Number	Employee	Date	Description	Hours	Hourly Rate	Professional Fees
160	MAK	6/19/2008	Review claims register, segregate tax claims and prepare schedule of potential tax claims objections for Cozen	3.40	\$ 245.00	\$ 833.00
161	MAK	6/19/2008	Review claims register, segregate Class 7 claims and prepare schedule of potential Class 7 objections for Cozen	1.10	\$ 245.00	\$ 269.50
162	MAK	6/19/2008	Review claims register, segregate duplicate claims and prepare schedule of potential claims objections for Cozen	1.30	\$ 245.00	\$ 318.50
163	MEJ	6/19/2008	emails re: claims	0.40	\$ 405.00	\$ 162.00
164	MEJ	6/19/2008	Review 5/31 ineligible and availability changes Completed Claims vs. Schedule Analysis an Objection	0.40	\$ 405.00	\$ 162.00
165	GF	6/20/2008	Worksheet Completed Class 10 Claims Analysis and Objection	5.10	\$ 155.00	\$ 790.50
166	GF	6/20/2008	Worksheet	5.30	\$ 155.00	\$ 821.50
167	MAK	6/20/2008	Review all claims register objection analyses to date	2.70	\$ 245.00	\$ 661.50
168	MAK	6/20/2008	Review Class 10 claims register analysis	1.10	\$ 245.00	\$ 269.50
169	MAK	6/20/2008	Update Schedule 8.1 Review tax claim info and update tax claims objection	0.70	\$ 245.00	\$ 171.50
170	MAK	6/20/2008	schedule Review claims vs. schedule analysis (\$200k - \$144 million)	2.30	\$ 245.00	\$ 563.50
171	MAK	6/20/2008	Continue review claims register, continue segregate Misc claims and continue prepare schedule of potential	1.30	\$ 245.00	\$ 318.50
172	MAK	6/20/2008	Misc objections for Cozen	1.70	\$ 245.00	\$ 416.50
173	MEJ	6/20/2008	Various emails re: claims	0.30	\$ 405.00	\$ 121.50
174	MEJ	6/20/2008	Review claims register	0.60	\$ 405.00	\$ 243.00
175	MEJ	6/23/2008	Review week #14 cash disbursements	0.40	\$ 405.00	\$ 162.00
176	MEJ	6/23/2008	Review Schedule 8.1	0.50	\$ 405.00	\$ 202.50
177	MEJ	6/23/2008	Review Claims update	1.10	\$ 405.00	\$ 445.50
178	MEJ	6/23/2008	Review motions Update with PS on case status, claims, cash flow, business	0.50	\$ 405.00	\$ 202.50
179	MEJ	6/23/2008	0.60	\$ 405.00	\$ 243.00	
180	MEJ	6/23/2008	Update with MF on Unions, Environmental, critical dates	0.70	\$ 405.00	\$ 283.50
181	MEJ	6/23/2008	Continue review of motions Review budget for next 4 weeks and other budget	0.20	\$ 405.00	\$ 81.00
182	MEJ	6/23/2008	issues	0.70	\$ 405.00	\$ 283.50
183	MEJ	6/23/2008	Consideration of Ben LLC agreement on Schedule 8.1	0.40	\$ 405.00	\$ 162.00
184	MEJ	6/23/2008	Conference call with JHC re: various matters	1.30	\$ 405.00	\$ 526.50
185	MEJ	6/23/2008	Continued discussion and review of Schedule 8.1	0.40	\$ 405.00	\$ 162.00
186	MEJ	6/23/2008	Discussion with SG re: 8.1	0.60	\$ 405.00	\$ 243.00
187	MEJ	6/23/2008	Discussion with PS re: 8.1	0.40	\$ 405.00	\$ 162.00
188	MEJ	6/23/2008	Conference call with MF, JP, SG re: 8.1	1.60	\$ 405.00	\$ 648.00
189	MEJ	6/24/2008	8.1 Follow-up for Epiq	0.30	\$ 405.00	\$ 121.50
190	MEJ	6/24/2008	Update with PS re: status and forecast	0.40	\$ 405.00	\$ 162.00
191	MEJ	6/24/2008	Discuss PSEG waiver issue with PS	0.20	\$ 405.00	\$ 81.00
192	MEJ	6/24/2008	Discuss PSEG waiver issue with MF	0.40	\$ 405.00	\$ 162.00
193	MEJ	6/24/2008	Develop analysis supporting waiver request	1.10	\$ 405.00	\$ 445.50
194	MEJ	6/24/2008	Begin review of 503(b)(9) claims	1.40	\$ 405.00	\$ 567.00
195	MEJ	6/24/2008	Discussion with CK re: 503(b)(9)	0.20	\$ 405.00	\$ 81.00
196	MEJ	6/24/2008	Additional prep re: waiver request	0.70	\$ 405.00	\$ 283.50

Exhibit B

4th Fee Application

Phoenix Management Services, Inc.
110 Chadds Ford Commons
Chadds Ford, PA 19317

Detail of Time Charges for Shapes/Arch Holdings, LLC DIP

For the Period: **6/02/08 thru 6/29/08**

Entry Number	Employee	Date	Description	Hours	Hourly Rate	Professional Fees
197	MEJ	6/24/2008	Various discussions with JP re: 503(b)(9) issues	0.40	\$ 405.00	\$ 162.00
198	MEJ	6/24/2008	Continue review of 503(b)(9) claims	1.90	\$ 405.00	\$ 769.50
199	MEJ	6/24/2008	Various emails re: waiver issues	0.30	\$ 405.00	\$ 121.50
200	MAK	6/25/2008	Begin cash flow scorecard	1.70	\$ 245.00	\$ 416.50
201	MAK	6/25/2008	Prepare cash flow scorecard	1.30	\$ 245.00	\$ 318.50
202	MAK	6/25/2008	Continue cash flow scorecard	1.10	\$ 245.00	\$ 269.50
203	MAK	6/25/2008	Revise cash flow scorecard	0.70	\$ 245.00	\$ 171.50
204	MAK	6/25/2008	Continue cash flow scorecard	1.40	\$ 245.00	\$ 343.00
205	MAK	6/25/2008	Finalize cash flow scorecard	1.30	\$ 245.00	\$ 318.50
206	MAK	6/25/2008	Prepare rolling 13-week cash flow	1.40	\$ 245.00	\$ 343.00
207	MEJ	6/25/2008	Discussion with HK re: covenant waiver and 503b9	0.20	\$ 405.00	\$ 81.00
208	MEJ	6/25/2008	Review recent claims	0.20	\$ 405.00	\$ 81.00
209	MEJ	6/25/2008	Review admin claims filed	0.60	\$ 405.00	\$ 243.00
210	MEJ	6/25/2008	Review week 14	1.10	\$ 405.00	\$ 445.50
211	MEJ	6/25/2008	Continued review of admin claims	0.60	\$ 405.00	\$ 243.00
212	MAK	6/26/2008	Continue rolling 13-week cash flow	2.30	\$ 245.00	\$ 563.50
213	MAK	6/26/2008	Prepare rolling 13-week cash flow	1.70	\$ 245.00	\$ 416.50
214	MAK	6/26/2008	Continue rolling 13-week cash flow	1.20	\$ 245.00	\$ 294.00
215	MAK	6/26/2008	Prepare rolling 13-week cash flow	1.10	\$ 245.00	\$ 269.50
216	MAK	6/26/2008	Continue rolling 13-week cash flow	1.60	\$ 245.00	\$ 392.00
217	MAK	6/26/2008	Prepare rolling 13-week cash flow	0.90	\$ 245.00	\$ 220.50
218	MEJ	6/26/2008	Review various admin claims	1.60	\$ 405.00	\$ 648.00
219	MEJ	6/26/2008	Review union settlements	0.80	\$ 405.00	\$ 324.00
220	MEJ	6/26/2008	Final review of week 14 scorecard	0.70	\$ 405.00	\$ 283.50
221	MEJ	6/26/2008	Detailed review of all admin claims	1.10	\$ 405.00	\$ 445.50
222	MEJ	6/26/2008	Update with JP re admin claims and reserve	0.60	\$ 405.00	\$ 243.00
223	MEJ	6/26/2008	Continued review of admin claims	1.30	\$ 405.00	\$ 526.50
224	MEJ	6/26/2008	Review initial draft of 13 week rollforward	1.60	\$ 405.00	\$ 648.00
225	MEJ	6/26/2008	Continued review of admin claims	0.50	\$ 405.00	\$ 202.50
226	MAK	6/27/2008	Prepare rolling 13-week cash flow	1.30	\$ 245.00	\$ 318.50
227	MAK	6/27/2008	Meeting to review rolling 13-week cash flow	0.90	\$ 245.00	\$ 220.50
228	MAK	6/27/2008	Revise rolling 13-week cash flow	1.30	\$ 245.00	\$ 318.50
229	MAK	6/27/2008	Meeting to review rolling 13-week cash flow	0.50	\$ 245.00	\$ 122.50
230	MAK	6/27/2008	Revise rolling 13-week cash flow	0.60	\$ 245.00	\$ 147.00
231	MAK	6/27/2008	Prep rolling 13-week variance and other analyses	1.10	\$ 245.00	\$ 269.50
232	MAK	6/27/2008	Review weekly disbursements with Ms. Roman Review utility and insurance payments with Mr.	0.60	\$ 245.00	\$ 147.00
233	MAK	6/27/2008	Sorenson	0.70	\$ 245.00	\$ 171.50
234	MAK	6/27/2008	Finalize rolling 13-week cash flow Develop comprehensive spreadsheet re: priority and	0.90	\$ 245.00	\$ 220.50
235	MEJ	6/27/2008	admin claims	2.70	\$ 405.00	\$ 1,093.50
236	MEJ	6/27/2008	Conf call with MK and PS re: week 13 rollforward	1.40	\$ 405.00	\$ 567.00
237	MEJ	6/27/2008	2nd Conf call with MK and PS re: week 13 rollforward	0.90	\$ 405.00	\$ 364.50
238	MEJ	6/27/2008	Finalize claims spreadsheet and circulate	2.50	\$ 405.00	\$ 1,012.50
239	MEJ	6/28/2008	Begin analysis of professional fees for escrow purposes Finalize analysis of professional fees for escrow	0.60	\$ 405.00	\$ 243.00
240	MEJ	6/29/2008	purposes	1.40	\$ 405.00	\$ 567.00
241	MEJ	6/29/2008	Review additional admin claims	0.20	\$ 405.00	\$ 81.00
242	MEJ	6/29/2008	emails re: sentry	0.20	\$ 405.00	\$ 81.00

Total - 4th Fee Application

286.20 \$ 83,282.00

Exhibit B

5th Fee Application

Phoenix Management Services, Inc.
110 Chadds Ford Commons
Chadds Ford, PA 19317

Detail of Time Charges for Shapes/Arch Holdings, LLC DIP

For the Period: 6/30/08 thru 8/03/08

Entry Number	Employee	Date	Description	Hours	Hourly Rate	Professional Fees
1	MAK	6/30/2008	Begin cash flow scorecard	1.10	\$ 245.00	\$ 269.50
2	MAK	6/30/2008	Prepare cash flow scorecard	0.80	\$ 245.00	\$ 196.00
3	MAK	6/30/2008	Continue cash flow scorecard	1.30	\$ 245.00	\$ 318.50
4	MAK	6/30/2008	Revise cash flow scorecard	1.40	\$ 245.00	\$ 343.00
5	MAK	6/30/2008	Continue cash flow scorecard	1.40	\$ 245.00	\$ 343.00
6	MAK	6/30/2008	Finalize cash flow scorecard	0.30	\$ 245.00	\$ 73.50
7	MAK	6/30/2008	Prepare rolling 13-week cash flow	2.60	\$ 245.00	\$ 637.00
8	MEJ	6/30/2008	emails re: Prof Fees	0.10	\$ 405.00	\$ 40.50
9	MEJ	6/30/2008	Review Lexington claim	0.10	\$ 405.00	\$ 40.50
10	MEJ	6/30/2008	Review Delage claim	0.10	\$ 405.00	\$ 40.50
11	MEJ	6/30/2008	Finalize draft of Prof Fee spreadsheet	0.60	\$ 405.00	\$ 243.00
12	MEJ	6/30/2008	Discussion with Irv re: Claims	0.30	\$ 405.00	\$ 121.50
13	MAK	7/1/2008	Prepare rolling 13-week cash flow	2.70	\$ 245.00	\$ 661.50
14	MAK	7/1/2008	Prepare rolling 13-week cash flow	1.90	\$ 245.00	\$ 465.50
15	MAK	7/1/2008	Continue rolling 13-week cash flow	0.60	\$ 245.00	\$ 147.00
16	MAK	7/1/2008	Meeting to review rolling 13-week cash flow	0.40	\$ 245.00	\$ 98.00
17	MAK	7/1/2008	Continue rolling 13-week cash flow	0.40	\$ 245.00	\$ 98.00
18	MAK	7/1/2008	Finalize rolling 13-week cash flow	0.30	\$ 245.00	\$ 73.50
19	MAK	7/1/2008	Preparation of information for May MOR	2.40	\$ 245.00	\$ 588.00
20	MEJ	7/1/2008	Review updated Admin Claim list	1.60	\$ 405.00	\$ 648.00
21	MEJ	7/1/2008	Review and update Executory Contract list	0.40	\$ 405.00	\$ 162.00
22	MEJ	7/1/2008	Update Emergence Funding spreadsheet	0.70	\$ 405.00	\$ 283.50
23	MEJ	7/1/2008	Discussion with CK re: Effective Date	0.20	\$ 405.00	\$ 81.00
24	MEJ	7/1/2008	Prep for call with Cozen and Debtor Conference call with Cozen and Debtor re: "to do" and	0.30	\$ 405.00	\$ 121.50
25	MEJ	7/1/2008	issues re: confirmation	2.60	\$ 405.00	\$ 1,053.00
26	MEJ	7/1/2008	Update Emergence Funding spreadsheet	0.80	\$ 405.00	\$ 324.00
27	MEJ	7/1/2008	Review Scorecard and 13 week cf rollforward	1.40	\$ 405.00	\$ 567.00
28	MEJ	7/1/2008	Discuss same with MK Preparation of cash receipts and disbursements	0.70	\$ 405.00	\$ 283.50
29	MAK	7/2/2008	schedules for May MOR	3.10	\$ 245.00	\$ 759.50
30	MAK	7/2/2008	Preparation of AR Aging schedules for May MOR Preparation of cash disbursements journals for May	2.10	\$ 245.00	\$ 514.50
31	MAK	7/2/2008	MOR Continue preparation of cash receipts and	2.30	\$ 245.00	\$ 563.50
32	MAK	7/2/2008	disbursements schedules for May MOR	1.30	\$ 245.00	\$ 318.50
33	MEJ	7/2/2008	Review various emails re: claims	0.20	\$ 405.00	\$ 81.00
34	MEJ	7/2/2008	Review outstanding letters of credit - email to PS	0.20	\$ 405.00	\$ 81.00
35	MEJ	7/2/2008	Emails with PS re: Prof Fees and payments	0.20	\$ 405.00	\$ 81.00
36	MEJ	7/2/2008	Review Rusal docs	0.10	\$ 405.00	\$ 40.50
37	MEJ	7/2/2008	Review CCMUA docs and claim	0.10	\$ 405.00	\$ 40.50
38	MEJ	7/2/2008	Review Perfect Trade situation	0.20	\$ 405.00	\$ 81.00
39	MEJ	7/2/2008	Review various objections	0.30	\$ 405.00	\$ 121.50
40	MEJ	7/2/2008	Update and analyze Emergence Funding Issues	2.10	\$ 405.00	\$ 850.50
41	MEJ	7/2/2008	Discussion with JP re: Perfect Trade	0.10	\$ 405.00	\$ 40.50
42	MEJ	7/2/2008	Review environmental claims/objections	0.30	\$ 405.00	\$ 121.50
43	MEJ	7/2/2008	Continue analysis of emergence funding	0.40	\$ 405.00	\$ 162.00
44	MEJ	7/2/2008	Discussion with HK re: Emergence Funding and Cap	0.90	\$ 405.00	\$ 364.50
45	MEJ	7/2/2008	emails with MF re: Emergence Funding	0.30	\$ 405.00	\$ 121.50
46	MEJ	7/2/2008	email cap analysis to JHC	0.10	\$ 405.00	\$ 40.50
47	MEJ	7/2/2008	Discussion with Jen re: Rusal	0.20	\$ 405.00	\$ 81.00
48	MEJ	7/2/2008	Create spreadsheet re: Rusal	0.60	\$ 405.00	\$ 243.00

Exhibit B

5th Fee Application

Phoenix Management Services, Inc.
110 Chadds Ford Commons
Chadds Ford, PA 19317

Detail of Time Charges for Shapes/Arch Holdings, LLC DIP

For the Period: 6/30/08 thru 8/03/08

Entry Number	Employee	Date	Description	Hours	Hourly Rate	Professional Fees
49	MAK	7/3/2008	Preparation of cash receipts and disbursements schedules for May MOR	1.90	\$ 245.00	\$ 465.50
50	MAK	7/3/2008	Preparation of cash disbursements journals for May MOR	1.60	\$ 245.00	\$ 392.00
51	MAK	7/3/2008	Discussions with management re daily disbursements	0.40	\$ 245.00	\$ 98.00
52	MAK	7/3/2008	Preparation of information for claims register analysis Review professional fees and anticipated emergence	1.10	\$ 245.00	\$ 269.50
53	MAK	7/3/2008	funding estimate	0.90	\$ 245.00	\$ 220.50
54	MEJ	7/3/2008	Review JSV and SO affidavits	0.20	\$ 405.00	\$ 81.00
55	MEJ	7/3/2008	Update Admin claims	0.50	\$ 405.00	\$ 202.50
56	MEJ	7/3/2008	Review tax issues	0.20	\$ 405.00	\$ 81.00
57	MEJ	7/3/2008	Review Medalco claim and payments	0.30	\$ 405.00	\$ 121.50
58	MEJ	7/3/2008	Update executory contract schedule Various emails with JHC re: Cap, Confirmation hearing,	0.30	\$ 405.00	\$ 121.50
59	MEJ	7/3/2008	claims	0.20	\$ 405.00	\$ 81.00
60	MEJ	7/3/2008	Discussion with MF re: environmental update, budget	0.70	\$ 405.00	\$ 283.50
61	MEJ	7/3/2008	Revisit week #12 covenant calc	0.40	\$ 405.00	\$ 162.00
62	MEJ	7/3/2008	Discussion with MK re: cash management	0.40	\$ 405.00	\$ 162.00
63	MEJ	7/3/2008	emails with MF re: Emergence Funding	0.20	\$ 405.00	\$ 81.00
64	MEJ	7/3/2008	Finalize Schedule 8.1	0.60	\$ 405.00	\$ 243.00
65	MEJ	7/3/2008	Discussion with Irv re: Cap analysis and presentation	0.40	\$ 405.00	\$ 162.00
66	MEJ	7/3/2008	Update Emergence Funding spreadsheet	0.30	\$ 405.00	\$ 121.50
67	MEJ	7/3/2008	Update professional fee spreadsheet Discussion with Irv re: Final Emergence Funding	0.60	\$ 405.00	\$ 243.00
68	MEJ	7/3/2008	Spreadsheet	0.10	\$ 405.00	\$ 40.50
69	MAK	7/7/2008	Begin cash flow scorecard	1.40	\$ 245.00	\$ 343.00
70	MAK	7/7/2008	Prepare cash flow scorecard	1.60	\$ 245.00	\$ 392.00
71	MAK	7/7/2008	Continue cash flow scorecard	0.90	\$ 245.00	\$ 220.50
72	MAK	7/7/2008	Revise cash flow scorecard	1.10	\$ 245.00	\$ 269.50
73	MAK	7/7/2008	Continue cash flow scorecard	0.60	\$ 245.00	\$ 147.00
74	MAK	7/7/2008	Finalize cash flow scorecard	0.50	\$ 245.00	\$ 122.50
75	MAK	7/7/2008	Begin 13-week CF rollforward	2.80	\$ 245.00	\$ 686.00
76	MEJ	7/7/2008	Review Affidavits	0.30	\$ 405.00	\$ 121.50
77	MEJ	7/7/2008	Review/Update exceptions to Schedule 8.1	0.40	\$ 405.00	\$ 162.00
78	MEJ	7/7/2008	Review Plan Revisions	0.40	\$ 405.00	\$ 162.00
79	MEJ	7/7/2008	Review availability schedules	0.30	\$ 405.00	\$ 121.50
80	MEJ	7/7/2008	Update professional fee spreadsheet	0.30	\$ 405.00	\$ 121.50
81	MEJ	7/7/2008	Update with PS re: various matters	0.60	\$ 405.00	\$ 243.00
82	MEJ	7/7/2008	Update with SG re: various matters	0.90	\$ 405.00	\$ 364.50
83	MEJ	7/7/2008	Update review/analysis of Class 5 and 6 claims Conference call with MF and SG re: case status and	2.30	\$ 405.00	\$ 931.50
84	MEJ	7/7/2008	next steps	1.50	\$ 405.00	\$ 607.50
85	MEJ	7/7/2008	Begin Review - GT's order	0.60	\$ 405.00	\$ 243.00
86	MAK	7/8/2008	Prep 13-week CF rollforward	2.30	\$ 245.00	\$ 563.50
87	MAK	7/8/2008	Continue prep 13-week CF rollforward	1.70	\$ 245.00	\$ 416.50
88	MAK	7/8/2008	Continue prep 13-week CF rollforward	1.20	\$ 245.00	\$ 294.00
89	MAK	7/8/2008	Revise 13-week CF	1.10	\$ 245.00	\$ 269.50
90	MAK	7/8/2008	Continue revise 13-week CF rollforward	1.60	\$ 245.00	\$ 392.00
91	MAK	7/8/2008	Prep weekly disbursement tracker	0.40	\$ 245.00	\$ 98.00

Exhibit B

5th Fee Application

Phoenix Management Services, Inc.
110 Chadds Ford Commons
Chadds Ford, PA 19317

Detail of Time Charges for Shapes/Arch Holdings, LLC DIP

For the Period: 6/30/08 thru 8/03/08

Entry Number	Employee	Date	Description	Hours	Hourly Rate	Professional Fees
Meeting with Ms. Roman to review and discuss weekly						
92	MAK	7/8/2008	disbursements	0.60	\$ 245.00	\$ 147.00
93	MAK	7/8/2008	Revise weekly disbursement tracker	0.40	\$ 245.00	\$ 98.00
94	MEJ	7/8/2008	Provide comments on GT's Confirmation Order	0.70	\$ 405.00	\$ 283.50
95	MEJ	7/8/2008	Review MEJ declaration Analyze and provide supporting documentation for	0.30	\$ 405.00	\$ 121.50
96	MEJ	7/8/2008	Perfect Trade claim	0.70	\$ 405.00	\$ 283.50
97	MEJ	7/8/2008	Analyze Union Priority payments	0.80	\$ 405.00	\$ 324.00
98	MEJ	7/8/2008	Review Week #16 Scorecard Review, analyze and provide comments on DeLage	1.30	\$ 405.00	\$ 526.50
99	MEJ	7/8/2008	Stipulation	0.70	\$ 405.00	\$ 283.50
100	MEJ	7/8/2008	Provide information re: Epiq	0.30	\$ 405.00	\$ 121.50
101	MEJ	7/8/2008	Review Epiq Declaration/Affidavit	0.40	\$ 405.00	\$ 162.00
102	MEJ	7/8/2008	Continued work on Class 5 PMSI claims	0.60	\$ 405.00	\$ 243.00
103	MEJ	7/8/2008	Review cf rollforward	1.70	\$ 405.00	\$ 688.50
104	MEJ	7/8/2008	Discussion with PS re: Ultra inventory	0.60	\$ 405.00	\$ 243.00
105	MEJ	7/8/2008	Discussion and analysis re: availability	0.30	\$ 405.00	\$ 121.50
106	MEJ	7/8/2008	Follow-up work on claims analysis	0.30	\$ 405.00	\$ 121.50
107	MEJ	7/8/2008	Continued review of 13 week cf rollforward	0.30	\$ 405.00	\$ 121.50
108	MEJ	7/8/2008	Emails re: various case matters Meeting with Ms. Roman to review and discuss weekly	0.30	\$ 405.00	\$ 121.50
109	MAK	7/9/2008	disbursements	0.30	\$ 245.00	\$ 73.50
110	MAK	7/9/2008	Prep rolling variance and rolling scorecard schedules	0.50	\$ 245.00	\$ 122.50
111	MAK	7/9/2008	Revise 13-week CF Meeting with Ms. Roman to review and discuss weekly	2.20	\$ 245.00	\$ 539.00
112	MAK	7/9/2008	disbursements	0.20	\$ 245.00	\$ 49.00
113	MAK	7/9/2008	Revise 13-week CF	1.10	\$ 245.00	\$ 269.50
114	MAK	7/9/2008	Revise 13-week CF Meeting with Mr. Sorenson to review and discuss	0.80	\$ 245.00	\$ 196.00
115	MAK	7/9/2008	weekly disbursements and 13-week rollforward	0.60	\$ 245.00	\$ 147.00
116	MEJ	7/9/2008	Update with MF re: environmental matters	0.20	\$ 405.00	\$ 81.00
117	MEJ	7/9/2008	Discussion with MK re: cf rollforward	0.10	\$ 405.00	\$ 40.50
118	MEJ	7/9/2008	Update professional fee spreadsheet	0.20	\$ 405.00	\$ 81.00
119	MEJ	7/9/2008	Analyze collateral rollforwards re: 13 week cf forecast	1.10	\$ 405.00	\$ 445.50
120	MAK	7/10/2008	Finalize 13-week CF rollforward	0.90	\$ 245.00	\$ 220.50
121	MAK	7/10/2008	Discussion with Ms Roman re disbursements Detailed analysis/comparison of availability and cf	0.30	\$ 245.00	\$ 73.50
122	MEJ	7/10/2008	rollforward versions and cap	3.10	\$ 405.00	\$ 1,255.50
123	MEJ	7/10/2008	Discussions with Irv - update	0.40	\$ 405.00	\$ 162.00
124	MEJ	7/10/2008	Update emergence funding spreadsheet/estimate	0.70	\$ 405.00	\$ 283.50
125	MEJ	7/10/2008	Emails with HIG and JHC re: professional fees	0.20	\$ 405.00	\$ 81.00
126	MAK	7/11/2008	Discussion with Ms Roman re disbursements	0.30	\$ 245.00	\$ 73.50
127	MEJ	7/11/2008	emails with JHC	0.10	\$ 405.00	\$ 40.50
128	MEJ	7/11/2008	Review ar agings	0.50	\$ 405.00	\$ 202.50
129	MAK	7/14/2008	Begin cash flow scorecard	2.10	\$ 245.00	\$ 514.50
130	MAK	7/14/2008	Prepare cash flow scorecard	1.40	\$ 245.00	\$ 343.00
131	MAK	7/14/2008	Continue cash flow scorecard	1.30	\$ 245.00	\$ 318.50
132	MAK	7/14/2008	Revise cash flow scorecard	1.10	\$ 245.00	\$ 269.50
133	MAK	7/14/2008	Finalize cash flow scorecard	0.70	\$ 245.00	\$ 171.50
134	MAK	7/14/2008	Begin 13-week CF rollforward Review various emails re: case status, environmental	2.20	\$ 245.00	\$ 539.00
135	MEJ	7/14/2008	issues	0.30	\$ 405.00	\$ 121.50

Exhibit B

5th Fee Application

Phoenix Management Services, Inc.
110 Chadds Ford Commons
Chadds Ford, PA 19317

Detail of Time Charges for Shapes/Arch Holdings, LLC DIP

For the Period: 6/30/08 thru 8/03/08

Entry Number	Employee	Date	Description	Hours	Hourly Rate	Professional Fees
136	MEJ	7/14/2008	Discuss case update with PS	0.40	\$ 405.00	\$ 162.00
137	MEJ	7/14/2008	Discuss case update with SG	0.30	\$ 405.00	\$ 121.50
138	MEJ	7/14/2008	Review availability	0.50	\$ 405.00	\$ 202.50
139	MEJ	7/14/2008	Update professional fees	0.30	\$ 405.00	\$ 121.50
140	MEJ	7/14/2008	Discussion with CK re: funding and effective date	0.40	\$ 405.00	\$ 162.00
141	MEJ	7/14/2008	Various emails with MF and JP re: same, declaration Review loan agreements re: budget extension; draft	0.60	\$ 405.00	\$ 243.00
142	MEJ	7/14/2008	email to CIT	1.90	\$ 405.00	\$ 769.50
143	MEJ	7/14/2008	Review and finalize Jacoby declaration	0.30	\$ 405.00	\$ 121.50
144	MEJ	7/14/2008	Discussion with CIT re: budget beyond 7/20; follow-up	0.40	\$ 405.00	\$ 162.00
145	MEJ	7/14/2008	Review Scorecard	1.40	\$ 405.00	\$ 567.00
146	MEJ	7/14/2008	Review 13 week cf rollforward	1.70	\$ 405.00	\$ 688.50
147	MEJ	7/14/2008	Analyze existing and potential letters of credit	0.40	\$ 405.00	\$ 162.00
148	MEJ	7/14/2008	Update professional fees	0.20	\$ 405.00	\$ 81.00
149	MEJ	7/14/2008	email re professional fee escrow	0.10	\$ 405.00	\$ 40.50
150	MAK	7/15/2008	Prep 13-week CF rollforward	2.30	\$ 245.00	\$ 563.50
151	MAK	7/15/2008	Continue prep 13-week CF rollforward	3.10	\$ 245.00	\$ 759.50
152	MAK	7/15/2008	Revise 13-week CF	1.30	\$ 245.00	\$ 318.50
153	MAK	7/15/2008	Update weekly disbursement tracker	0.70	\$ 245.00	\$ 171.50
154	MAK	7/15/2008	Finalize 13-week CF rollforward	1.20	\$ 245.00	\$ 294.00
155	MEJ	7/15/2008	Update with MF re: case status	0.40	\$ 405.00	\$ 162.00
156	MEJ	7/15/2008	Update with MK re: cf rollforward and prof fee escrow	0.20	\$ 405.00	\$ 81.00
157	MEJ	7/15/2008	emails re: Exhibit B	0.10	\$ 405.00	\$ 40.50
158	MEJ	7/15/2008	Discussion with HK re: budget	0.20	\$ 405.00	\$ 81.00
159	MEJ	7/15/2008	Discussion with CK re: professional fee estimate Review Brody email re: professional fee request and	0.10	\$ 405.00	\$ 40.50
160	MEJ	7/15/2008	respond to same	0.30	\$ 405.00	\$ 121.50
161	MEJ	7/15/2008	Discussion with Brody re: professional fee request	0.20	\$ 405.00	\$ 81.00
162	MEJ	7/15/2008	Update professional fee spreadsheet	0.20	\$ 405.00	\$ 81.00
163	MEJ	7/15/2008	Finalize scorecard	0.20	\$ 405.00	\$ 81.00
164	MEJ	7/15/2008	Review revised cf rollforward	0.70	\$ 405.00	\$ 283.50
165	MEJ	7/15/2008	Update emergence funding spreadsheet/estimate	0.30	\$ 405.00	\$ 121.50
166	MEJ	7/16/2008	Update Exhibit B	0.10	\$ 405.00	\$ 40.50
167	MEJ	7/16/2008	Discussion with PS re: funding	0.20	\$ 405.00	\$ 81.00
168	MEJ	7/16/2008	Update with MF re: case status emails with JHC re: admin claims and emergence	0.30	\$ 405.00	\$ 121.50
169	MEJ	7/16/2008	funding Review various emails re: case status, environmental	0.20	\$ 405.00	\$ 81.00
170	MEJ	7/16/2008	7/16/2008 and other confirmation issues Update emergence funding spreadsheet and provide	0.40	\$ 405.00	\$ 162.00
171	MEJ	7/17/2008	memo/email to Debtor and Cozen	0.70	\$ 405.00	\$ 283.50
172	MEJ	7/17/2008	Various emails re confirmation issues and timing	0.20	\$ 405.00	\$ 81.00
173	MEJ	7/18/2008	emails with JHC and hig re: 503b9	0.30	\$ 405.00	\$ 121.50
174	MEJ	7/18/2008	emails with Cozen re declaration	0.20	\$ 405.00	\$ 81.00
175	MEJ	7/21/2008	Review declaration and agenda	0.20	\$ 405.00	\$ 81.00
176	MEJ	7/21/2008	Prepare for testimony	2.90	\$ 405.00	\$ 1,174.50
177	MEJ	7/21/2008	Update with MF re: Case Status	0.40	\$ 405.00	\$ 162.00
178	MEJ	7/21/2008	Review Class 10 Plan Note	0.10	\$ 405.00	\$ 40.50
179	MEJ	7/21/2008	emails re: Ultra	0.10	\$ 405.00	\$ 40.50
180	MEJ	7/21/2008	Begin actual to forecasted comparison	0.80	\$ 405.00	\$ 324.00
181	MEJ	7/21/2008	Update with HK	0.10	\$ 405.00	\$ 40.50

Exhibit B

5th Fee Application

Phoenix Management Services, Inc.
110 Chadds Ford Commons
Chadds Ford, PA 19317

Detail of Time Charges for Shapes/Arch Holdings, LLC DIP

For the Period: 6/30/08 thru 8/03/08

Entry Number	Employee	Date	Description	Hours	Hourly Rate	Professional Fees
182	MEJ	7/21/2008	Discussion with Jen re: Perfect Trade	0.10	\$ 405.00	\$ 40.50
183	MEJ	7/21/2008	Complete actual to forecasted comparison	0.60	\$ 405.00	\$ 243.00
184	MAK	7/22/2008	Begin cash flow scorecard	1.70	\$ 245.00	\$ 416.50
185	MAK	7/22/2008	Prepare cash flow scorecard	1.10	\$ 245.00	\$ 269.50
186	MAK	7/22/2008	Continue cash flow scorecard	1.10	\$ 245.00	\$ 269.50
187	MAK	7/22/2008	Revise cash flow scorecard	0.60	\$ 245.00	\$ 147.00
188	MAK	7/22/2008	Finalize cash flow scorecard	0.70	\$ 245.00	\$ 171.50
189	MAK	7/22/2008	Begin 13-week CF rollforward	1.70	\$ 245.00	\$ 416.50
190	MAK	7/22/2008	Prep 13-week CF rollforward	1.90	\$ 245.00	\$ 465.50
191	MEJ	7/22/2008	Prep for hearing	1.40	\$ 405.00	\$ 567.00
192	MEJ	7/22/2008	Pre-meeting at Cozen; Attend confirmation hearing	12.00	\$ 405.00	\$ 4,860.00
193	MAK	7/23/2008	Continue prep 13-week CF rollforward	1.10	\$ 245.00	\$ 269.50
194	MAK	7/23/2008	Revise 13-week CF	1.30	\$ 245.00	\$ 318.50
195	MAK	7/23/2008	Update weekly disbursement tracker	0.40	\$ 245.00	\$ 98.00
196	MAK	7/23/2008	Finalize 13-week CF rollforward	1.30	\$ 245.00	\$ 318.50
197	MEJ	7/23/2008	Review TN Filing	0.10	\$ 405.00	\$ 40.50
198	MEJ	7/23/2008	Discussion with CK re: flow of funds	0.30	\$ 405.00	\$ 121.50
199	MEJ	7/23/2008	Review confirmation order	0.40	\$ 405.00	\$ 162.00
200	MEJ	7/24/2008	Review scorecard	1.30	\$ 405.00	\$ 526.50
201	MEJ	7/24/2008	Review CF Rollforward	2.40	\$ 405.00	\$ 972.00
202	MEJ	7/24/2008	Update emergence funding spreadsheet	0.30	\$ 405.00	\$ 121.50
203	MEJ	7/25/2008	Update with HK re: status and preference items	0.40	\$ 405.00	\$ 162.00
204	MEJ	7/28/2008	emails with MF re: \$30 million cap	0.10	\$ 405.00	\$ 40.50
205	MEJ	7/28/2008	Update with PS re: case status, 90 day payments	0.30	\$ 405.00	\$ 121.50
			Review and provide additional information re: Liquid			
206	MEJ	7/28/2008	Solutions' claims	0.40	\$ 405.00	\$ 162.00
207	MEJ	7/28/2008	Review various orders and filings	0.30	\$ 405.00	\$ 121.50
208	MEJ	7/28/2008	Discussion with MF re: case status, timing, funding	0.80	\$ 405.00	\$ 324.00
209	MEJ	7/28/2008	Update with HK re: case status	0.10	\$ 405.00	\$ 40.50
			Discussion with CK re: emergence funding, timing, flow			
210	MEJ	7/28/2008	of funds	0.30	\$ 405.00	\$ 121.50
211	MEJ	7/28/2008	Follow-up email to MF et al re: same	0.10	\$ 405.00	\$ 40.50
212	MEJ	7/29/2008	Various emails re: Trustee meeting	0.10	\$ 405.00	\$ 40.50
213	MAK	7/30/2008	Begin cash flow scorecard	1.10	\$ 245.00	\$ 269.50
214	MAK	7/30/2008	Prepare cash flow scorecard	1.30	\$ 245.00	\$ 318.50
215	MAK	7/30/2008	Continue cash flow scorecard	1.60	\$ 245.00	\$ 392.00
216	MAK	7/30/2008	Revise cash flow scorecard	0.70	\$ 245.00	\$ 171.50
217	MAK	7/30/2008	Finalize cash flow scorecard	0.30	\$ 245.00	\$ 73.50
218	MAK	7/30/2008	Begin 13-week CF rollforward	1.80	\$ 245.00	\$ 441.00
219	MAK	7/30/2008	Continue prep 13-week CF rollforward	1.10	\$ 245.00	\$ 269.50
220	MEJ	7/30/2008	Discussion with PS re: Wells Fargo financing	0.40	\$ 405.00	\$ 162.00
221	MEJ	7/31/2008	Update with MF re: Effective Date, Closing items	0.30	\$ 405.00	\$ 121.50
222	MAK	8/1/2008	Finalize 13-week CF rollforward	0.40	\$ 245.00	\$ 98.00
223	MEJ	8/1/2008	Review scorecard	1.20	\$ 405.00	\$ 486.00
224	MEJ	8/1/2008	Review CF Rollforward	2.20	\$ 405.00	\$ 891.00
225	MEJ	8/1/2008	Update emergence funding spreadsheet	0.30	\$ 405.00	\$ 121.50

Total - 5th Fee Application 186.90 \$ 60,286.50